RECHNUNG • INVOICE • FACTURE

WOCO INDUSTRIETECHNIK GMBH • HANAUER LANDSTRASSE 16 • 63628 BAD SODEN - SALMUENSTER

LEONI WIRING SYSTEMS DE PARA-
GUAY SRL/JUAN PABLO OCAMPOs
ESQUINA SAN ISIDRO 80080122-9
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Lieferschein/
Delivery Note/B.L. (bon de livraisoin)
3) Dat./ Date/Date: 2/1 420289 — 25.03.2026
4) Versanddatum/ Shipping date/Date expédition: 26.03.2026

Rechnung/
Invoice/Facture
8) Nr./No./N°: 2/1 854730
9) vom/date/du: 26.03.2026

Customer-No.: 2384 Supplier: 004091
Terms of pay.: 90 DAYS NET TO THE 10TH OF THEFOLLOWING MONTH
There may be reductions as a result of discount or bonus agreements.

Wir lieferten Ihnen aufgrund unserer Verkaufs-, Lieferungs- und Zahlungsbedingungen/
We delivered to you according to our terms of sale, delivery and payment/
Nous vous livrons en accord aves nos conditions de vente, livraison et paiement

The performance date corresponds to the invoice date, unless otherwise stated!

10) Zeich. d. Best./ Custom. ident Code/Code	11) Bestellung-Nr./Datum Order No./Date N° commande/Date	15) Zusatzdaten d. Bestellers/ Additional data of Customer/ Réf.client	12) Abteilung d. Lief./ Suppliers dept./ Serv. livr.	13) Hausruf/ Tel. ext. Tél.	14) Auftrags-Nr. d. Lief./ Supplier order No./ N° ordre client
J.INSFRAN	680003215	23.03.2026	Lara Ehret	7791	2/1 047548

19) Versandart/ Method of Shipment/ Mode de transport	frei (20)/ paid/ franco	unfrei/ unpaid/ port dû	21) Verpackungsart/ Packing/ Mode d'emballage	22) Versandzeichen/Supplier Code/N° exp.	23) brutto/ gross/brut Gesamtgewicht kg/Weight/Poids total	24) netto/ net/net
FME	X				73	57

25) Versandanschrift (falls abweichend von 1)/Delivery adress (if different from above)/Adresse de livraison (si différente de celle ci-dessus
85084 REICHERTSHOFEN/LANGENBRUCK , LOGISTIKRING 4 , RUDOLPH SPEDITION UND LOGISTIK KONSOLIDIERUNG LEONI/PARAGUAY

26) Abladestelle/destination f. goods/ Lieu de déchargement: W68DE

28) Sachnummer/ Customer part No./ Réf. articles	29) Bezeichnung der Lieferung/Leistung/ Description of delivery/ Désignation marchandises	21) Verpackungseinheiten/ Packing details/ Nbre emb.	30) Menge/ Quantity/ Quantité	31) Ein-heit/ Unit/ Unité	47) Preis %/ Price %/ Prix %	48) Gesamtpreis/ Amount/ Prix total
Item: 001						
4011507B ZB TUELLE P00139555 P00139555			330	PI	1.326,64	437,79
Customs tariff no.:	87089910	Country of Origin: ROMANIA				
NOT ELIGIBLE FOR PREFERENCE !!						
Packaging:	1 EW PAL (015147) 5 KARTON (0000K5)					
Schedule:	000000550	Tax-free export delivery	Our EORI-No: DE2827166			
Our tax id.:	DE813312248					

49) Nettowarenwert/Net Value of Goods/Valeur netto	50*) Verpackung/ Packing/Emballage	51) Steuerb. Entgelt/ Taxable Amount/ Montant taxable	52) Mehrwertsteuer VAT/TVA	53) Rechnungsbetrag Total Amount/ Valeur facture
437,79		437,79		**EUR 437,79**

Bemerkungen/Remarks/Observations
INCOTERMS 2000: CPT NAMED DEST INATION
54) VERPACKUNG: WP-KARTON 0000K5 MIT 66 TEILEN

58) **Bank Account:**

Commerzbank AG Frankfurt	**BLZ 53080030 Kto. 790 547 600**
BIC/SWIFT DRESDEFF530	**IBAN DE54 53080030 0790547600**
Deutsche Bank AG Hanau	**BLZ 50670009 Kto. 036 576 700**
BIC/SWIFT DEUTDEFF506	**IBAN DE98 50670009 0036576700**
HypoVereinsbank Frankfurt	**BLZ 50320191 Kto. 829 3716**
BIC/SWIFT HYVEDEMM430	**IBAN DE19 50320191 0008293716**

Woco Industrietechnik GmbH
Bad Soden-Salmuenster

Please always quote your customer number and invoice number on your payment.

* 50) Beinhaltet auch evtl. Rüst- und anteilige Expresskosten./ Also includes possible setup and partly express costs./ Inclure éventuellement coûts de montage et partiellement de transport express.

HEBEI YONGLE TAPE CO.,LTD
NO.9 East Yanyi Road Industrial Park Zhuozhou Hebei P.R.China, 072750
Tel: +86 312-3975-875 Fax: +86 312-3975-899

INVOICE

Bill to: LEONI Wiring Sytems de Paraguay
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
ZIP code 2160
San Lorenzo - Paraguay

Ship to: LEONI Wiring Sytems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
ZIP code 2160
San Lorenzo - Paraguay

INVOICE N°: 26-3124N
Plant: UP68
P.O. Number:
VAT N°:
Suppliers N°: V510326
AXIT Code: W68DE

PORT OF LOADING: CEVA Contract Logistics Kft. 2440 Százhalombatta, Iparos u. 4 Building DC1 Hungary
(EORI: HU00000000073)
DELIVERY TERMS:FCA Százhalombatta, import duty and VAT not included.
ORIGIN OF PRODUCTS: MADE IN CHINA
PAYMENT TERMS: T/T 90 DAYS

Tariff code:
INVOICE DATE: 26-Mar-26
SHIPPING DATE: 26-Mar-26

Item N°	Leoni Item	HYL Item	Product Description	QTY Cartons	Rolls / Carton	Total QTY in Rolls	Unit Price Roll	Amount EUR
1	P00124350	31002190	8874 Black 19*33	5	208	1040	0.32295	335.87
2	P00131902	31002208	9575 Black 150*40	7	4	28	14.15507	396.34
Total Amount							EUR	732.21

REMIT VIA WIRE TRANSFER TO:

Bank Name:	STANDARD CHARTERED BANK (CHINA) LIMITED SHANGHAI BRANCH
Swift Code:	SCBLCNSXSHA
Bank Address:	Standard Chartered Tower, 201, Century Avenue Pudong, Shanghai, China
Beneficiary Account Name:	HEBEI YONGLE TAPE CO.,LTD
Beneficiary Account Number:	0000005015114112O6
Intermediary Bank:	STANDARD CHARTERED BANK, FRANKFURT GERMANY
Swift Code:	SCBL DEFY

For and on behalf of
河北永乐胶带有限公司
HEBEI YONGLE TAPE CO.,LTD.

.....
Authorized Signature

Facture

Original

Numéro de facture	0300/CF1/10026041
Date de facture	19.03.2026
Expédition	E0049485

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Acheteur	Adresse destinataire	Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	19.03.2026

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 **510061510BG20F** **COSSE 15x1 M6 6-10 - AVEC PAPIER INTERCALAIRE**	6000,0000 pcs	54,9300 Mpc		329,58	0,000
Vos Références: P00119815 Origine FR *N° de commande client 680004227 2026* *Quantité commandée 6000,0000 pcs / 6000,0000 pcs* *Informations expédition E0049485 /10* *Date de livraison 19.03.2026* *Code HS 8536909599*					
2 **07511EV2F1** **PL 2V NOIR HABITACLE 1.5x0.8** PL 2V NOIR HABITACLE 1.5x0.8	800,0000 pcs	70,1800 Mpc		56,14	0,000
Vos Références: P00118199 Origine FR *N° de commande client 680005053 2026* *Quantité commandée 800,0000 pcs* *Informations expédition E0049485 /20* *Date de livraison 19.03.2026* *Code HS 8547200090*					
3 **61582D1208F** **COSSE 15x0.8 M6 1-3**	10500,0000 pcs	39,8500 Mpc		418,43	0,000
Vos Références: P00119223 Origine FR *N° de commande client 680008240 2026* *Quantité commandée 10500,0000 pcs* *Informations expédition E0049485 /30* *Date de livraison 19.03.2026* *Code HS 8536909599*					

Sous-total			804,15 EUR
TVA	VEXPB	0,000	0,00 EUR
Montant dû			**804,15 EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	17.06.2026

A indiquer avec votre règlement CF1/10026041

HUTCHINSON

A conservar 10 años

CATELSA CACERES, S.A.
SOCIEDAD UNIPERSONAL
NIF A10005882
REGIST.MERCANTIL CACERES TOMO 31
LINEA 11, SECCIÓN 3 ª, FOLIO 60
Pl. LAS CAPELLANIAS C/ MOLINEROS N2
N°RegistroProductor ENV/2023/000004290
10005 CACERES - ESPANA
N.IVA INTRACOMUNITARIO : ESA10005882

Commercial Invoice

VALUE FOR CUSTOMS ONLY / VALEUR EN DOUANE UNIQUEMENT

Cliente Facturado *(Invoiced to)*

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCAMPO ESQUINA

SAN ISIDRO, BARRIO SAN ISIDRO
02160 SAN LORENZO (PARAGUAY)
N° Clt *Cust NB* : 700737PA/1

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCAMPO ESQUINA
SAN ISIDRO, BARRIO SAN ISIDRO
02160 SAN LORENZO (PARAGUAY)
PARAGUAY

	Y	999	GEX

Estimado cliente, abajo encontrará su DOCUMENT (original):
Dear Customer, please find below your DOCUMENT (original)

SUS CONTACTOS *(Your contacts)*

Departamento Contable
For details about your invoice

CENTRO ADMINISTRATIVO MADRID
CONTABILIDAD CLIENTES

28500 ARGANDA DEL REY MADRID

TEL:+34 918760770 FAX:+34 918717020

conta.clientes@hutchinson.com

Departamento Comercial
For commercial contact

CATELSA CACERES, S.A.
Pl. LAS CAPELLANIAS C/ MOLINEROS N2

10.005 CACERES ESPANA

TEL: 34927269716 FAX: 34927230308

DOCUMENT (original) n° 971G194887 del 16/03/2026
DOCUMENT (original)

	€ BI *Net amount*	€ TOTAL *Amount incl. VAT*
Total Neto en EUR *Net Amount in*	**1 474,48**	**1 474,48**

Tasa *Rate*	Base *Base*	Importe IVA *Amount*
0,00	1 474,48	0,00

Total IVA
VAT Total

INCOTERMS® 2020

FCA / FREE CARRIER
CACERES

Peso bruto *Gross weight:* 157,000 KG
Volumen *Volume :*

Peso neto *Net weight:* 128,120 KG

INFORMACIÓN COMPLEMENTARIA *Other informations*

Entregado a (Shipped to): LEONI WIRING SYSTEMS PARAGUAY SRL -
JUAN PABLO OCAMPO ESQUINA S. ISIDRO - BARRIO SAN ISIDRO - UP68 -
2160 SAN LORENZO (PARAGUAY)(PARAGUA

VENTAS DE EXPORTACIÓN

CATELSA CACERES, S.A. SOCIEDAD UNIPERSONAL, N.IVA INTRACOMUNITARIO : ESA10005882 LINEA 11, SECCIÓN 3 ª, FOLIO 60

DETALLE DE SU DOCUMENT (original) n° 971G194887 DEL 16/03/2026

DOCUMENT (original) lines

	IVA *VAT*	Cantidad *Qty*	Unidad *Unit*	Precio Unitario *Unit Price*	Precio al *Price for*	Precio unitario Neto *Unit Price Net*	Importe Neto *Net Amount*
Nref/PN : GEX / PV00976 **Albarán del (Delivery Note of) 16/03/2026 N° 688203** Transporte *(Carrier)* : DB SCHENKER Client Livré *(Shipped to)* : LEONI WIRING SYSTEMS PARAGUAY SRL - JUAN PABLO OCAMPO ESQUINA S. ISIDRO - BARRIO SAN ISIDRO - UP66 - 2160 SAN LORENZO (PARAGUAY)(PARAGUA ORIGIN OF THE GOODS: SPAIN CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO ESTN INCLUIDOS EN NINGUNA DE LAS CATEGORAS DE LAS LISTAS DEL ANEXO I DEL R/CE 428/2009 L134 (29-05-2009) NI EN EL REAL 2061/08 EN DESARROLLO DE LA LEY 53/2007 O MODIFICACIONES POSTERIORES SOBRE MATERIA DE DEFENSA Y DOBLE USO DE MANERA QUE DE NINGN MODO PUEDEN CONSIDERARSE TECNOLOGA DE DOBLE USO. CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO CONTIENEN SUSTANCIAS INCLUIDAS EN LOS ANEXOS I Y II DEL REGLAMENTO 1005/2009 L-286 DEL 16 DE SEPTIEMBRE DE 2010 SOBRE SUSTANCIAS QUE AGOTAN LA CAPA DE OZONO. THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED THESE PRODUCTS ARE OF SPANISH PREFERENTIAL ORIGIN ACCORDING TO RULES OF ORIGIN OF THE GENERALIZED SYSTEM OF PREFERENCES OF THE EUROPEAN COMMUNITY. PALLETS:2 FACTURA CORRESPONDIENTE A FACTURA PROFORMA 901249 Y 901256							
P00108682 **400003** **PASSE GAINE** **TARIC : 4016995700** **Pedido *(order)* :** 680001837	0,00	3000,000	PCE		100	6,8600	205,80
P00146018 **400191** **PASSE GAINE BFRM** **TARIC : 4016995700** **Pedido *(order)* :** 680001914	0,00	1000,000	PCE		100	8,4400	84,40
P00108526 **400005** **PASSE GAINE** **TARIC : 4016995700** **Pedido *(order)* :** 680004133	0,00	2760,000	PCE		100	13,2500	365,70
P00108527 **400006** **BX GROMMET** **TARIC : 4016995700** **Pedido *(order)* :** 680004134	0,00	4800,000	PCE		100	9,2200	442,56
P00159026 **400258** **P.GAINE PRINCIPAL** **TARIC : 4016995700** **Pedido *(order)* :** 680005071	0,00	1800,000	PCE		100	20,8900	376,02

FACTURE / Invoice

FACTURE

MECATRACTION S.A.S. au capital de 2.000.000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5.55.73.89.89 - Fax : +33(0)5.55.73.32.21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 00051 - TVA FR 90 712 061 506 - EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
435235	VOIR DETAILS	26/03/2026

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 788617

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
680005087 - DW10	20/02/2026	MTR POMPADOUR

MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms	DEVISE Currency
FCA / FCA / GERMANY	EURO
MODE DE REGLEMENT Terms of Payment	ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM	30/06/2026

DOMICILIATION BANCAIRE / Banking References

IBAN: FR76 30004 02497 00011344623 77 BIC: BNPAFRPPXXX

ADRESSE DE FACTURATION / Billing Address

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
2160 SAN LORENZO PARAGUAY
PARAGUAY

N° SIRET	
N° TVA / ID CEE	

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
			BL/DN n° 440000 du/of: 26/03/2026 Pack Note: X 01376407				
			Carrier . . : BERNIS				
01	2.400,000	7198645 MC0437011 P00337590	COSSE COUDEE 120° M6 16 à 41 mm2 CN: 85369010	0,228		228,300 /MI	547,92
			TAX EXEMPT Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI				0,00 0,00

ADRESSE DE LIVRAISON Delivery Address	VOTRE CONTACT Your contact
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 PY 2160 SAN LORENZO PARAGUAY PARAGUAY	Votre contact : Aurélie ANCELIN Tel / Fax : 33 555 736 861 / Mail : aurelie.ancelin@mecatraction.com Représentant :

MONTANT NET HT Net Amount	€ 547,92
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC incl. VAT	€ 547,92

Sauf accord contraire explicite, nos conditions générales applicables à la transaction concernée et en vigueur à la date du bon de commande, sont expressément acceptées par le co-contractant. elles sont disponibles sur notre site web : https://general-conditions.sicame.io/

Unless explicitly agreed otherwise, our general terms and conditions applicable to the relevant transaction and in force on the date of the order for, are expressly accepted by the the other party. They are available on our website: https://general-conditions.sicame.io/

MECATRACTION
70 rue des Hauts de Chignac
19230 ARNAC - POMPADOUR
SAS au capital de 2.000.000 €
R.C.S BRIVE 712 601 506
APE 2733Z
TVA FR : 90 712 061 506

MEMBER OF
FRANKISCHE GROUP

FRAENKISCHE CZ s.r.o.
U Kapličky 591
675 21 Okříšky
Czech Republic

Tel. +42 0568 619 900
Fax: +42 0568 619 910
info@fraenkische-cz.com
www.fraenkische-ip.com

FRAENKISCHE CZ s.r.o. | U Kapličky 591 | 675 21 Okříšky

LEONI Wiring Systems de Paraguay SRL

Juan Pablo Ocampos
esquina San Isidro

2160 San Lorenzo
Paraguay

Invoice

No.	:	965505
Date	:	26/03/26
Debtor no.	:	1083385
Customer no.	:	83385
Supplier no.	:	504453
Representative no.	:	
Our order no.	:	11714

Your contact in case of question:
Telefax +420 568 619 910
Phone

Your Order dated 9/11/17
680003545
Unloading point 68 / W68DE
Dispatch: 0160 by forwarder

Forwarder: Schenker Deutschland AG Schweinfurt Geschäftsstelle Schweinf
T.o.Del.: 0051 free carrier/FCA, packing included

On the basis of our General Terms and Conditions we delivered on: 26/03/26
with delivery note no. 979157

Item	Quantity	Unit	Order code Specification		EUR / price unit		EUR / net
0010	1.000,00	Stck.	49290012 Connector interfaces 3 poles NW 7,5, PA 66 BS, black HS-Code: 39269097 Master contract: 680003545 Your order code: P00023552 Batch No.: 271338	net	84,58	/ 1000	84,58 P
	1 KAR140		Karton 570x370x370				

MEMBER OF
FRANKISCHE GROUP

FRAENKISCHE CZ s.r.o.
U Kapličky 591
675 21 Okříšky
Czech Republic

Tel. +42 0568 619 900
Fax: +42 0568 619 910
info@fraenkische-cz.com
www.fraenkische-ip.com

No: 965505
Page 2

LEONI Wiring Systems de Paraguay SRL

2160 San Lorenzo
Paraguay

Item	Quantity	Unit	Order code Specification	EUR / price unit	EUR/ ne

Total weight net : 3,00 kg
Total weight gross: 11,00 kg

Total value FCA CZ OKRÍ¿KY uninsured 84,58

Payment: 60 days net to the 15th of the following month
Value date: 26/03/26

To pay: Up to 15/06/26 without deduction.

The exporter of the products covered by this document (customs authorization No. CZ/01/0070/08) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Okrisky, 26/03/26 i.A. Svobodova Jitka

Tax number Fraenkische s.r.o.: CZ 26308223

The present general terms and conditions of sale apply. Delivery is subject to retention of title (conditional sale). We will be happy to provide you with a copy of our general terms and conditions upon request. You can also view and download our general terms and conditions at www.fraenkische-cz.com.
Information on data protection can be found at: www.fraenkische.com/dataprotection

FRAENKISCHE CZ s.r.o.
U Kaplicky 591, CZ - 67521 Okrisky
tel.: 00420 568 619 900, fax: 00420 568 619 910
IC: 26308223 DIC: CZ26308223
e-mail: info@fraenkische-cz.com
www.fraenkische.com

DELFINGEN

FR - ANTEUIL

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

c/o RUDOLPH SPEDITION UND LOGISTIK
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
PARAGUAY

Date	:	23/03/2026
Due date	:	15/07/2026
Currency	:	USD
Incoterm code	:	FCA-2010
Incoterm place	:	ANTEUIL
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	90 DAYS END OF MONTH THE 15TH
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	EXONÉRATION TVA SELON ART 262 I DU CGI
Supplier #	:	V510440
Authorization Customs	:	FR000430/0016

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 01824711

PO # / Packing Slip # / Delivery date	Customer p/n / Vendor Part number / RAN#	Description / Modification Level / Preferential origin	Origin country / Net Weight / Customs	Quantity / UOM	Price / Price basis / VAT rate	Total
680009117 10050547 23/03/2026	P00023411 1011034 000000075	GAB PPAE 09 CVBK RLX 100M	FRANCE 19.68 3917320090	600.00 MTR	272.1700 1,000 0.00%	163.30

Total Net Weight (Kg): 19.68 - Total Gross Weight (Kg): 32.98 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 2

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	163.30	0.00

TOTAL W/O VAT :	163.30
VAT :	0.00
TOTAL AMOUNT :	163.30 USD

DELFINGEN

FR - ANTEUIL

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

c/o RUDOLPH SPEDITION UND LOGISTIK
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
PARAGUAY

Date	:	23/03/2026
Due date	:	15/07/2026
Currency	:	USD
Incoterm code	:	FCA-2010
Incoterm place	:	ANTEUIL
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	90 DAYS END OF MONTH THE 15TH
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	EXONÉRATION TVA SELON ART 262 I DU CGI
Supplier #	:	V510440
Authorization Customs	:	FR000430/0016

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 01824712

PO # / Packing Slip # / Delivery date	Customer p/n / Vendor Part number / RAN#	Description / Modification Level / Preferential origin	Origin country / Net Weight / Customs	Quantity / UOM	Price / Price basis / VAT rate	Total
680009118 10050551 23/03/2026	P00167391 1011033 000000078	GAB PPAE 06 CVBK RLX 100M	FRANCE 12.42 3917320090	600.00 MTR	211.4700 1,000 0.00%	126.88

Total Net Weight (Kg): 12.42 - Total Gross Weight (Kg): 14.07 - Nb of pallet(s): 0 - Boxes without pallet: 1 - Nb of packages: 1

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	126.88	0.00

TOTAL W/O VAT :	126.88
VAT :	0.00
TOTAL AMOUNT :	126.88 USD

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Esquina San Isidro
CIUDAD DE SAN LORENZO
PARAGUAY
Paraguay

Invoice 6598214

Date
23.03.2026
Customer no./Supplier no.
6837 / 000466
Reference no./Date
680005512
Delivery note no./Date
0007196358 / 23.03.2026
Order number/Date
4100106512 / 03.09.2020
Our sales tax number
DE235710104
Our tax number:
021 225 20498

Ship_to address
LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
CIUDAD DE SAN LORENZO
PARAGUAY

Terms
Terms of payment Up to 02.07.2026 without deduction

Terms of delivery FCA LEAR T&C pick up location

Lear hereby objects to any of your standard terms conditions, be they mentioned or referenced in your request for quotation or purchase order, or communicated to us by any other means.
This also applies in the event that we deliver or perform without again objecting to such standard terms conditions.

Item	Material	Description	Qty	Price	Price unit	Currency EUR Value
000010	28823000001	6.3 mm FEMALE TERMINAL				
	Customer material no. P00617152					
	country of origin: Germany					
	Customs tariff number: 85369010					
			7.800 PCS	29,96	EUR 1.000PCS	233,69
	*** MTZ			9,3661	EUR4 1.000G ***	
			7.800 PCS	1.154	G ***/ 1.000PCS	84,32
	Total			40,77	EUR 1.000PCS	318,01

Customs tariff number: 85369010

Sub Total: 318,01

Bankverbindung S.W.I.F.T Adresse Bankleitzahl Kto.-Nr IBAN-Nr.
Citigroup Frankfurt CITIDEFF 50210900 0214122006 DE66 5021 0900 0214 1220 06
Lear Corporation GmbH
HRB-Nr. 53602 Darmstadt Geschäftsführer: Jörg Andreas Strauss, Ian Hickman - Aufsichtsratsvorsitzender: Martin Henningsen
Sitz: Im Weiherfeld 10 D-65462 Ginsheim-Gustavsburg
Ust-Id.-Nr. DE235710104, Steuer-Nr.: 021 225 20498, EORI DE3145719

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

LEONI Wiring Systems de Py SRL
Esquina San Isidro
CIUDAD DE SAN LORENZO

Date/Doc. no. 23.03.2026 / 6598214

Total items			318,01
Output Tax	0,000	318,01	0,00
Final amount			318,01

E X P O R T

There may be a reduction in the remuneration due to rebate or bonus agreements.

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Esquina San Isidro
CIUDAD DE SAN LORENZO
PARAGUAY
Paraguay

Invoice 6598215

Date
23.03.2026
Customer no./Supplier no.
6837 / 000466
Reference no./Date
680005522
Delivery note no./Date
0007197145 / 23.03.2026
Order number/Date
4100106513 / 03.09.2020
Our sales tax number
DE235710104
Our tax number:
021 225 20498

Ship_to address
LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
CIUDAD DE SAN LORENZO
PARAGUAY

Terms
Terms of payment Up to 02.07.2026 without deduction

Terms of delivery FCA LEAR T&C pick up location

Lear hereby objects to any of your standard terms conditions, be they mentioned or referenced in your request for quotation or purchase order, or communicated to us by any other means.
This also applies in the event that we deliver or perform without again objecting to such standard terms conditions.

Item	Material	Description	Qty	Price	Price unit	Currency EUR Value
000010	28824000001	6.3 mm FEMALE TERMINAL				
	Customer material no. P00617153					
	country of origin: Germany					
	Customs tariff number: 85369010					
			9.900 PCS	28,45	EUR 1.000PCS	281,66
	*** MTZ			9,3661	EUR4 1.000G ***	
			9.900 PCS	1.085	G ***/ 1.000PCS	100,58
	Total			38,61	EUR 1.000PCS	382,24

Customs tariff number: 85369010

Sub Total: 382,24

Bankverbindung S.W.I.F.T Adresse Bankleitzahl Kto.-Nr IBAN-Nr.
Citigroup Frankfurt CITIDEFF 50210900 0214122006 DE66 5021 0900 0214 1220 06
Lear Corporation GmbH
HRB-Nr. 53602 Darmstadt Geschäftsführer: Jörg Andreas Strauss, Ian Hickman - Aufsichtsratsvorsitzender: Martin Henningsen
Sitz: Im Weiherfeld 10 D-65462 Ginsheim-Gustavsburg
Ust-Id.-Nr. DE235710104, Steuer-Nr.: 021 225 20498, EORI DE3145719

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

LEONI Wiring Systems de Py SRL
Esquina San Isidro
CIUDAD DE SAN LORENZO

Date/Doc. no. 23.03.2026 / 6598215

Total items			382,24
Output Tax	0,000	382,24	0,00
Final amount			382,24

E X P O R T

There may be a reduction in the remuneration due to rebate or bonus agreements.

DSG-CANUSA

DSG-CANUSA GmbH, PO box 15 52, D-53351 Rheinbach

Leoni Wiring Syst. de Paraguay SRL
Juan Pablo Ocampos
esquina San Isidro
2160 San Lorenzo
PARAGUAY

Customer Service:

Employee	Deniz Caliskan
Tel.:	+49 2226 9047-342
Fax	
E-mail	deniz.caliskan@mattr.com
Our Tax No.	222/5703/2777
Our VAT No.	DE201467428

Delivery Address	Leoni Wiring Syst. de Paraguay SRL Juan Pablo Ocampos esquina San Isidro 2160 San Lorenzo PARAGUAY	Customer ID Tax ID Customer	75372160

E

Commercial Invoice No. 9670366

Date Mar 25, 2026

Sq. ID	Qty UOM	Item ID Description	Per qty UOM	Unit price	Total price
Our order: AB18007 / Delivery note No.: 2068743				Period of services rendered: March 2026	
Your PO: 680001979 from Nov 2, 2023					
Your call off: 000000504					
35	10,000 pcs	6110100011A DERAY-IAKTNS 10-1,1/1,6 CLEAR. AL=35+-1,5 mm **Country of origin: GERMANY** **Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics**	1,000.00 pcs	12.13	121.30
		P00113226			
		Batch ID			Number
		258314	10,000.00 Stk		1.00
Our order: AB19079 / Delivery note No.: 2068744				Period of services rendered: March 2026	
Your PO: 680000634 from Jul 8, 2024					
Your call off: 000000491					
59	300.00 m	3210015953 DERAY-I 3000 1,5/0,5 BLACK **Country of origin: GERMANY** **Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics**	1,000.00 m	195.09	58.53
		P00105057			
		Batch ID			Number
		257657	300.00 m		1.00

DSG-CANUSA

Commercial Invoice No. 9670366

Date Mar 25, 2026

Sq. ID	Qty	UOM	Item ID Description	Per qty UOM	Pr.u.	Total price
				Total EUR		179.83

Document contains tax-free exports in accordance with § 4 no. 1a of the German sales tax law.

Shipping type: Routing order

Delivery terms: FCA Rheinbach

Payment terms: 90 days eom 15th following month

2 parcels gross weight 7,680 kgs / net weight 6,280 kgs

Rheinbach, 25.03.2026

I.A. Patrik Armbruster

DSG-Canusa GmbH
Boschstraße 17
53359 Rheinbach
Telefon 02226 / 9047 -0

The goods hereon remain the property of the vendor until paid for in full, including simple, extended and lengthened proprietary rights.
Reduction of the Amount payable is subject to existing contract agreements.

ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE **9708000**
Invoice date..: 24.03.26
Due by.....: 30.06.26
Our ID number: FR85304624224
Contact Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
1 P00080266		16.128 pi	24.03.26	371,91 EUR
396010381077E	LANIERE			
Order Ref.	680001802			
Dn_Number:	1024695			
Price..:	23,06 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	4 /CARTON A09 A09	4032 pi		
	1 /P1210 PALETTE PERDUE			
2 P00080267		7.000 pi	24.03.26	72,24 EUR
303123381013E	AGRAFE A ENRUBANNER			
Order Ref.	680001803			
Dn_Number:	1024695			
Price..:	10,32 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	1 /CARTON A13 A13	7000 pi		
3 P00087984		7.200 pi	24.03.26	151,85 EUR
302D82381014E	LOCATING PIED SAPIN			
Order Ref.	680003179			
Dn_Number:	1024695			
Price..:	21,09 EUR by 1000			
	6,2 X 12,2			

Sales of ITW EF&C France SAS products and services are expressly limited to and made conditional on acceptance of its current Terms and Conditions of Sale,found at http://www.itwautomotive.com/tc/ ("Terms").
Any additional or different terms are hereby rejected.Commencement of work by ITW EF&C France SAS acceptance of delivery of products by you constitutes your acceptance of the Terms.
Penalty of 40 Euros for recovery costs in the event of late payment (Decree 2012-1115)Penalty fees equal the interest rate applied by the ECB capped by 4 points.
The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential

ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE **9708000**
Invoice date..: 24.03.26
Due by.....: 30.06.26
Our ID number: FR85304624224
Contact Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
	CustmsTar: 39263000			
	Container....:			
	4 /CARTON A14 A14	1800 pi		
4 P00088008		8.000 pi	24.03.26	90,32 EUR
304133381012E	AGRAFE SUPPORT CONNECTEUR			
Order Ref.	680001809			
Dn_Number:	1024695			
Price..:	11,29 EUR by 1000			
	CustmsTar: 39263000			
	Container....:			
	1 /CARTON A12 A12	8000 pi		
5 P00095000		700 pi	24.03.26	22,56 EUR
392002381013E	AGRAFE SUPPORT			
Order Ref.	680005033			
Dn_Number:	1024695			
Price..:	32,23 EUR by 1000			
	CustmsTar: 39263000			
	Container....:			
	1 /CARTON A13 A13	700 pi		
6 P00101144		18.000 pi	24.03.26	226,62 EUR
300137381077E	LANIERE			
Order Ref.	680001822			

Sales of ITW EF&C France SAS products and services are expressly limited to and made conditional on acceptance of its current Terms and Conditions of Sale,found at http://www.itwautomotive.com/tc/ ("Terms").
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ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE **9708000**
Invoice date..: 24.03.26
Due by.....: 30.06.26
Our ID number: FR85304624224
Contact Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

	Part Number		Qty	Del.Date	Value
	Dn_Number:	1024695			
	Price..:	12,59 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		4 /CARTON A09 A09	4500 pi		
		1 /P1210 PALETTE PERDUE			
7	P00106893		4.864 pi	24.03.26	209,98 EUR
	305119330011E	LANIERE ETANCHE BI-MATIERE			
	Order Ref.	680001831			
	Dn_Number:	1024695			
	Price..:	43,17 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		4 /CARTON A11 A11	1216 pi		
8	P00111433		3.600 pi	24.03.26	173,99 EUR
	305291330013E	SUP.CONNEC.PIED OBL.BI-MAT			
	Order Ref.	680001846			
	Dn_Number:	1024695			
	Price..:	48,33 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		2 /CARTON A13 A13	1800 pi		
9	P00112623		122.200 pi	24.03.26	1.435,85 EUR
	306133381077E	LANIERE AGRAFE PIED OBLONG			

Sales of ITW EF&C France SAS products and services are expressly limited to and made conditional on acceptance of its current Terms and Conditions of Sale,found at http://www.itwautomotive.com/tc/ ("Terms").
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Penalty of 40 Euros for recovery costs in the event of late payment (Decree 2012-1115)Penalty fees equal the interest rate applied by the ECB capped by 4 points.
The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential

ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE **9708000**
Invoice date..: 24.03.26
Due by.....: 30.06.26
Our ID number: FR85304624224
Contact Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number	Qty	Del.Date	Value

Order Ref. 680002144
Dn_Number: 1024695
Price..: 11,75 EUR by 1000
CustmsTar: 39263000
Container....:
26 /CARTON A09 A09 4700 pi
1 /P1210 PALETTE PERDUE

"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"
VAT Exemption - Art. 146 Directive 2006/112/CE

"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"
VAT Exemption - Art. 146 Directive 2006/112/CE

Gross weight : 341,80 KG
Net weight : 271,55 KG

Total Value :INVOICE 2.755,32 EUR

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Penalty of 40 Euros for recovery costs in the event of late payment (Decree 2012-1115)Penalty fees equal the interest rate applied by the ECB capped by 4 points.
The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23313741 Date: 26.03.2026

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.:
680002935
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.:1183285 Date: 26.03.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151614
Resp. Person:
wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00100667 1928498807 TERMINAL_F_S P00100667 / CKONT Customs code: 8536 9010 Country of origin Germany	3000 PCE		61,48 /1000 PCE	184,44
2	P00095384 1928404982 COVER BK 38-WAY P00095384 / GEH Customs code: 8547 2000	340 PCE		118,70 /1000 PCE	40,36

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23313741 Date: 26.03.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Czech. Rep.				
3	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097 Country of origin Germany	10000 PCE		4,60 /1000 PCE	46,00
4	P00100519 1928301118 WIRE SEAL ROUND RD 0.8MM P00100519 / EDICH Customs code: 3926 9097 Country of origin Germany	10000 PCE		3,60 /1000 PCE	36,00
5	P00005206 1928498056 TERMINAL_F_S CUNISI-SN P00005206 / CKONT Customs code: 8536 9010 Country of origin Germany	4000 PCE		38,79 /1000 PCE	155,16
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG tax-free export § 4 no. 1a UStG.				

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23313741 Date: 26.03.2026

Page: 3

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			461,96
		,00 % Tax amount			0,00
		Gross amount		EUR	461,96

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23318763 Date: 27.03.2026

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.:
680002852
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.:1183368 Date: 27.03.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151717
Resp. Person:
wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00125320 1 928 405 767 HOUSING HYBRID_F_S BK P00125320 / GEH Customs code: 8547 2000 Country of origin Germany	510 PCE		551,10 /1000 PCE	281,06
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23318763 Date: 27.03.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			281,06
		,00 % Tax amount			0,00
		Gross amount		EUR	281,06

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23318764 Date: 27.03.2026

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.: 680002852
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery: free carrier

Terms of payment: 30 days net

Delivery note no.: 1183369 Date: 27.03.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151717
Resp. Person: wasa5005
Tel./Fax:
Represent.:

Item	Article no. / Article description	Quantity	Metal weight	Unit Price	Total
1	P00125320 1 928 405 767 HOUSING HYBRID_F_S BK P00125320 / GEH Customs code: 8547 2000 Country of origin Germany	850 PCE		551,10 /1000 PCE	468,44
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23318764 Date: 27.03.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			468,44
		,00 % Tax amount			0,00
		Gross amount		EUR	468,44

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

5945398177

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23318853 Date: 27.03.2026

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.:
680002935
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.:1183380 Date: 27.03.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151614
Resp. Person:
wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00100667 1928498807 TERMINAL_F_S P00100667 / CKONT Customs code: 8536 9010 Country of origin Germany	1500 PCE		61,48 /1000 PCE	92,22
2	P00095384 1928404982 COVER BK 38-WAY P00095384 / GEH Customs code: 8547 2000	1700 PCE		118,70 /1000 PCE	201,79

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23318853 Date: 27.03.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Czech. Rep.				
3	P00100515 1928301086 WIRE SEAL BU 2.80MM P00100515 / EDICH Customs code: 3926 9097 Country of origin Germany	5000 PCE		15,60 /1000 PCE	78,00
4	P00100519 1928301118 WIRE SEAL ROUND RD 0.8MM P00100519 / EDICH Customs code: 3926 9097 Country of origin Germany	15000 PCE		3,60 /1000 PCE	54,00
	Steuerfreie Ausfuhrlieferung gem. § 4 . tax-free export § 4 no. 1a UStG.	Nr. 1a UStG			
		Net amount			426,01
		,00 % Tax amount			0,00
		Gross amount		EUR	426,01

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23334575 Date: 31.03.2026

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.:
680003255
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.:1183790 Date: 31.03.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151436
Resp. Person:
wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00004927 7116-4122-02 TERMINAL_F_U P00004927 / CKONT Customs code: 8536 9010 Country of origin USA	6000 PCE		60,48 /1000 PCE	362,88
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23334575 Date: 31.03.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			362,88
		,00 % Tax amount			0,00
		Gross amount		EUR	362,88

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23334576 Date: 31.03.2026

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.: 680003154
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery: free carrier

Terms of payment: 30 days net

Delivery note no.:1183791 Date: 31.03.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151448
Resp. Person: wese5001
Tel./Fax:
Represent.:

Item	Article no. / Article description	Quantity	Metal weight	Unit Price	Total
1	P00022244 7287-3756-30 HOUSING_F_S BK 32-WAY P00022244 / GEH Customs code: 8547 2000 Country of origin Portugal	936 PCE		498,25 /1000 PCE	466,36
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23334576 Date: 31.03.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			466,36
		,00 % Tax amount			0,00
		Gross amount		EUR	466,36

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23334577 Date: 31.03.2026

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.:
680003269
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.:1183792 Date: 31.03.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151487
Resp. Person:
wese5001
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00100621 7114-4415-02EU TERMINAL_M_S P00100621 / CKONT Customs code: 8536 9010 Country of origin Germany	40000 PCE		8,15 /1000 PCE	326,00
2	P00100616 7116-4415-02 TERMINAL_F_S P00100616 / CKONT Customs code: 8536 9010	47500 PCE		6,27 /1000 PCE	297,83

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23334577 Date: 31.03.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00095744 7283-8850-30 HOUSING_F_S BK 6-WAY P00095744 / GEH Customs code: 8547 2000 Country of origin Germany	2000 PCE		104,06 /1000 PCE	208,12
4	P00095752 7283-8851-30 HOUSING_F_S BK 2-WAY P00095752 / GEH Customs code: 8547 2000 Country of origin Germany	5600 PCE		59,98 /1000 PCE	335,89
5	P00099111 7283-8852-30 HOUSING_F_S BK 3-WAY P00099111 / GEH Customs code: 8547 2000 Country of origin Germany	2500 PCE		75,63 /1000 PCE	189,08
6	P00011063 7283-8853-30 HOUSING_S_F BK 4-WAY P00011063 / GEH Customs code: 8547 2000	2000 PCE		91,90 /1000 PCE	183,80

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Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23334577 Date: 31.03.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
7	P00157484 7287-1874-80 HOUSING HYBRID_F_S BN P00157484 / GEH Customs code: 8547 2000 Country of origin France	168 PCE		604,37 /1000 PCE	101,53
8	P00023929 7134-8898-30 COVER BK P00023929 / GEH Customs code: 8547 2000 Country of origin France	600 PCE		59,50 /1000 PCE	35,70
9	P00023429 7283-3740-40 HOUSING_F_U GY 6-WAY P00023429 / GEH Customs code: 8547 2000 Country of origin Portugal	1620 PCE		233,63 /1000 PCE	378,48
10	P00100510 7158-3166-60TH WIRE SEAL GN 0.73MM P00100510 / EDICH Customs code: 3926 9097	40000 PCE		2,82 /1000 PCE	112,80

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23334577 Date: 31.03.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Thailand				
11	P00003086 7158-3167-80 WIRE SEAL BN 0.93MM P00003086 / EDICH Customs code: 3926 9097	40000 PCE		2,82 /1000 PCE	112,80
	Country of origin Thailand				
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			2282,03
		,00 % Tax amount			0,00
		Gross amount		EUR	2282,03

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements.

HOWA TRAMICO SAS, au capital de 34352563,00 €
538 465 865 RCS Bernay| No TVA: FR56538465865
Siret: 53846586500011| Code NAF: 2229 A

26281 / 933

FACTURE TELETRANSMISE

Freight Conditions : *Franco transporteur*

Payment Terms : 90 jours fin de mois le 10

Payment Instrument : Virement client

Due Date : 10/07/2026

LEONI WS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO 2160

Order governed by our general sales conditions and the aforementioned particular elements.
Origin goods France - Made in France.
Discount taken for cash/early payment has to be deducted from our Taxable revenue.
Equally, when discount is applied to purchases, related VAT should be deducted from the reclaimable VAT.
ID :

N° 26002571 RI 00004 of 25/03/2026 Page : 1

Shipment Address : 33394
Landing Dock :

RUDOLPH SPEDITIN UND LOGISTIK GMBH
UNLOADING POINT W68DE
LOGISTIKRING 4
85084 LANGENBRUCK
Allemagne

TRAMICO ORDER N° / CLIENT ORDER N° / Delivery N° and Date	TRAMICO CODE / CLIENT CODE	DESIGNATION	Shipped Quantity	Unit	Taxable Price	Total Taxable Price
2284113 SO	5680200000	RLC-CPX1001 50*100M	1000	ML	,0880	88,00
680009144/2743	P00133820	177709 00			By ML	
357445		RLC-CPX1001 50*100M	177709 00			
25/03/2026		Customs Code : 56031310				
2284113 SO	5541200000	RLC-CPX1001 32*50M	1100	ML	,0563	61,93
680009144/2743	P00023422				By ML	
357445		RLC-CPX1001 32*50M	97903230			
25/03/2026		Customs Code : 56031310				

Carrier		Net Total Weight	Volume
99999999	TRANSPORT ENLEVEMENT France	25 KG	,2 M3

TOTAL UM NUMBER/ TOTAL WEIGHT :

25/03/2026
HOWA - TRAMICO
28210 COULOMBS
02 37 38 64 00

Taxable Amount		149,93 EUR
Sales Tax	%	
Gross Amount		149,93 EUR

HOWA TRAMICO SAS Route d'Authou 27800 BRIONNE Service comptabilité : Tél:(+33) (0)2.32.47.82.99

DOMICILIATION :
HSBC - 103 Avenue des Champs Elysées
75009 - PARIS - FR
Account Number : 30056005114051100169 25-25
Swift N° : CCFRFRPP

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	26002571 HGEX	149,93	EUR

(R5642565B-03

HOWA TRAMICO SAS, au capital de 34352563,00 €
538 465 865 RCS Bernay| No TVA: FR56538465865
Siret: 53846586500011| Code NAF: 2229 A

26281 / 933

FACTURE TELETRANSMISE

Freight Conditions : *Franco transporteur*

Payment Terms : 90 jours fin de mois le 10

Payment Instrument : Virement client

Due Date : 10/07/2026

LEONI WS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO 2160

Order governed by our general sales conditions and the aforementioned particular elements.

Origin goods France - Made in France.

Discount taken for cash/early payment has to be deducted from our Taxable revenue.

Equally, when discount is applied to purchases, related VAT should be deducted from the reclaimable VAT.

ID :

N° 26002743 RI 00004 of 31/03/2026 Page : 1

Shipment Address : 33394

Landing Dock :

RUDOLPH SPEDITIN UND LOGISTIK GMBH
UNLOADING POINT W68DE
LOGISTIKRING 4
85084 LANGENBRUCK
Allemagne

TRAMICO ORDER N° / CLIENT ORDER N° / Delivery N° and Date	TRAMICO CODE / CLIENT CODE	DESIGNATION	Shipped Quantity	Unit	Taxable Price	Total Taxabl
2287943 SO	5541200000	RLC-CPX1001 32*50M	3330	ML	,0563	187,48
68000	P00023422				By ML	
357623		RLC-CPX1001 32*50M	97903230			
31/03/2026		Customs Code : 56031310				

Carrier TRANSPORT ENLEVEMENT
99999999 France

Net Total Weight 31 KG
Volume ,2 M

TOTAL UM NUMBER/ TOTAL WEIGHT :

Taxable Amount		187,48 EUR
Sales Tax	%	
Gross Amount		187,48 EUR

DOMICILIATION :

HSBC - 103 Avenue des Champs Elysées
75009 - PARIS - FR
Account Number : 30056005l1-05110016925-25
Swift N° : CCFRFRPP

(R5642565B-03

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	26002743 HGEX	187,48	EU

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	:	24/03/2026
Due date	:	15/06/2026
Currency	:	EUR
Incoterm code	:	FCA-2020
Incoterm place	:	HASSFURT
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48030817

PO # / Packing Slip # / Delivery date	Customer p/n / Vendor Part number / RAN#	Description / Modification Level	Origin country / Net Weight / Customs	Quantity / UOM	Price / Price basis / VAT rate	Total
680007302 48031945 24/03/2026	491101100 1200100 000000260	CVNS PA6 BKNO 10 RLX 50M M NOR	DEUTSCHLAN 1.10 3917320090	50.00 MTR	140.3000 1,000 0.00%	7.02
680007240 48031945 24/03/2026	491149650 1200817 000000319	CVNS PA6 BKNO 17 CTN MR M NOR	DEUTSCHLAN 55.00 3917320090	1,100.00 MTR	262.0100 1,000 0.00%	288.21
680007493 48031945 24/03/2026	491165080 1927986 000000087	CVNS PPST BKIW 26 RLX 25M M AHW	DEUTSCHLAN 1.43 3917320090	25.00 MTR	274.8200 1,000 0.00%	6.87
680007119 48031945 24/03/2026	492101000 9806114 000000142-IMMEDIATE	T-MANIFOLD B OG PA66 BK 22/13/17 P/250	ITALIEN 3.80 3917400099	500.00 PCE	95.6900 1,000 0.00%	47.85
680007126 48031945 24/03/2026	492101090 9806162 000000319	TS-MANIFOLD A OG PA66 BK 04,5/04,5/04,5 P/500	ITALIEN 1.21 3917400099	500.00 PCE	42.9000 1,000 0.00%	21.45
680007146 48031945 24/03/2026	492152970 7807198 000000207-BACKLOG	CINTF AMP4-SS A/RR PA66 BK 07,5 EHK10 P/1000	ITALIEN 4.50 3917400099	1,000.00 PCE	85.4500 1,000 0.00%	85.45
680007151 48031945 24/03/2026	492158500 9806111 000000308	T-MANIFOLD B OG PA66 BK 10/07,5/10 P/500	ITALIEN 3.86 3917400099	1,000.00 PCE	51.1000 1,000 0.00%	51.10

TO REPORT :	507.95

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	: 24/03/2026
Due date	: 15/06/2026
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48030817

PO # / Packing Slip # / Delivery date	Customer p/n / Vendor Part number / RAN#	Description / Modification Level	Origin country / Net Weight / Customs	Quantity / UOM	Price / Price basis / VAT rate	Total
					REPORT :	507.95
680007156 48031945 24/03/2026	492197543 7807401 000000293	TCONNECT 90 PA66 BK 22-22 P/250	DEUTSCHLAN 2.23 3917400099	250.00 PCE	121.2000 1,000 0.00%	30.30
680007171 48031945 24/03/2026	499200440 9806137 000000227-BACKLOG	T-MANIFOLD B OG PA66 BK 17/07,5/17 P/500	ITALIEN 2.92 3917400099	500.00 PCE	67.9500 1,000 0.00%	33.98
680007186 48031945 24/03/2026	P00022202 7807075 000000234	CINTF AMP2-JPT B/RR PA66 BK 04,5 45 P/1000	ITALIEN 2.22 3917400099	1,000.00 PCE	63.5000 1,000 0.00%	63.50
680007193 48031945 24/03/2026	P00074397 9806178 000000231	T-MANIFOLD B OG PA66 BK 22/22/10 PSI P/250	ITALIEN 2.58 3917400099	250.00 PCE	117.1000 1,000 0.00%	29.28
680007196 48031945 24/03/2026	P00087911 7807651 000000263-BACKLOG	CINTF RB2-KPT A/EL PA66 BK GLATT P/2000	ITALIEN 2.46 3917400099	2,000.00 PCE	62.8500 1,000 0.00%	125.70
680007204 48031945 24/03/2026	P00110874 7807690 000000253	APIECE RD PA66 BK 07,5 P/1000	ITALIEN 3.00 3917400099	2,000.00 PCE	62.8500 1,000 0.00%	125.70
680007217 48031945 24/03/2026	P00125794 1967757 000000295	CVNS PPBS BKIW 17 RLX 50M M UFW	DEUTSCHLAN 48.00 3917320090	1,500.00 MTR	171.5000 1,000 0.00%	257.25

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	: 24/03/2026
Due date	: 15/06/2026
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48030817

PO # / Packing Slip # / Delivery date	Customer p/n / Vendor Part number / RAN#	Description / Modification Level	Origin country / Net Weight / Customs	Quantity / UOM	Price / Price basis / VAT rate	Total

Comment: The general terms and conditions of the Delfingen DE- Hassfurt GmbH, which can be downloaded under www.delfingen.com, and that we can provide separately upon request apply exclusively as far as they are not changed through explicit written agreement between the parties. The offer, the acceptance of the offer, a confirmation of order or the sale of any products is subjected to the general terms and conditions of the Delfingen DE- Hassfurt GmbH. Any conditions or change of contract conditions by the buyer are herewith contradicted; they shall only become effective for the Delfingen DE- Hassfurt GmbH, if they have been expressly confirmed in written form.These conditions are the basis for every future purchasing business between the Delfingen DE- Hassfurt GmbH and the buyer. Return of material will be only accepted with a previous permission of Delfingen DE- Hassfurt GmbH!Date of invoice is the date of performances of services.Payment terms/ Reductions: According the conditions agreed between our companies valid for the year 2008/Date of invoice.

Total Net Weight (Kg): 134.31 - Total Gross Weight (Kg): 216.83 - Nb of pallet(s): 4 - Boxes without pallet: 0 - Nb of packages: 15

Bank

CIC Est Grandes Entreprises
IBAN : FR76 3008 7334 4000 0208 0990 108
BIC : CMCIFRPPXXX
EUR
31 Rue Jean Wenger Valentin, 67958 Strasbourg

VAT rate	VAT Basis	VAT Amount
0.00 %	1,173.66	0.00

TOTAL W/O VAT :	1,173.66
VAT :	0.00
TOTAL AMOUNT :	1,173.66 EUR

Lear Corporation
Czech Republic s.r.o.
Tovarni 735/10
682 01 Vyskov-predmesti

Lear Corporation Czech Republic s.r.o., Tovarni 735/10 682 01 Vyskov - predmesti

LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Invoice
Esquina San Isidro
Ciudad de San Lorenzo
Paraguay

Ship_to address
LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Ciudad de San Lorenzo
Paraguay

Invoice 72199061

VAT date : 25.03.2026
Date
25.03.2026
Customer no./Supplier no.
9737 / 0452CZ
Reference no./Date
680008345 / 07.03.2023
Delivery note no./Date
0007197696 / 25.03.2026
Order number/Date
4100112865 / 07.03.2023
Our sales tax number
CZ25225227
Our tax number:
CZ25225227

Terms
Terms of payment Up to 02.07.2026 without deduction

Terms of delivery FCA LEAR T&C pick up location

Lear hereby objects to any of your standard terms conditions, be they mentioned or referenced in your request for quotation or purchase order, or communicated to us by any other means.
This also applies in the event that we deliver or perform without again objecting to such standard terms conditions.

Item	Material	Description	Qty	Price	Price unit	Currency EUR Value
000010	18683000000	MKR PLUS - housing 5way Customer material no. 418036300 No preferential origin country of origin: Czech Republic Customs tariff number: 85472000 No preferential origin	560 PCS	1.642,07 EUR	1.000PCS	919,56

1 / 2 Sub Total: 919,56

Lear Corporation
Czech Republic s.r.o.
Tovarni 735/10
682 01 Vyskov-predmesti

Lear Corporation Czech Republic s.r.o., Tovarni 735/10 682 01 Vyskov - predmesti

LEONI Wiring Systems de Py SRL
Esquina San Isidro
Ciudad de San Lorenzo

Date/Doc. no. 25.03.2026 / 72199061

Total items			919,56
Output Tax	0,000	919,56	0,00
Final amount			919,56

E X P O R T

There may be a reduction in the remuneration due to rebate or bonus agreements.

INVOICE N° 90974575

Page : 1 / 2
Date : 25.03.2026

Com Dept / Divis : 81Automobile
Ordering customer : 63287
LEONI WIRING SYSTEMS
Account number : 63287
LEONI WIRING SYSTEMS
Your contact : EON GHISLAINE
: 0142791493
Supplier N° : A24401
Your VAT N° :
Our VAT N° : FR40562123513
EORI : FR562123513
Currency : EUR

Gross weight total : 289 KG
Net weight total : 266 KG
Num. of Pack. Unit : 1

LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Date of payment : 24.05.2026
Method and Payment Conditions : Bank Transfer
At 60 days

Delay penalties : Refinancing interest rate of the BCE in force at the day of payment with a ten 10 points increase

Fixed compensation for collection charges : 40€ *(subject to collection charges of upper amount).*

Incoterms : EXW mortain
Delivery address : LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Customer order	Order Acome	Delivery Note
1213fr / 18.06.2024		85509379 dated 25.03.2026

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T4583E 10 mm² T3 X-Flex ff BK **Your reference:** P00167674 **Order** 813 **dated** 16.03.2026 **Customs n° :** 8544499390	1	1300	1300	M		
	Base price				1000 M	407,64	529,93
	Total price				1000 M	1.301,36	1.691,77
11	M4976E G4 ZH 20 mm² BK **Your reference:** P00022930 **Order** 813 **dated** 16.03.2026 **Customs n° :** 8544499390	1	750	750	M		
	Base price				1000 M	322,82	242,12
	Total price				1000 M	1.905,45	1.429,09

INVOICE N° 90974575

Subtotal excluding VAT		3.120,86
V.A.T.	0,00 %	0,00

TOTAL excluding V.A.T	3.120,86	EUR
VAT TOTAL	0,00	EUR
Total including V.A.T	**3.120,86**	**EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :	3.120,86	EUR
Advanced payment	0,00	EUR
Amount subject to discount	0,00	EUR

Exonération de la TVA, art. 262.1 du CGI,

Home Bank :
SOCIETE GENERALE
ROND POINT LIBERTE
50008 - ST LO CEDEX
IBAN: FR76 30003 00965 00020942706 67
BIC adresse SWIFT: SOGEFRPP

Except written Particular Conditions signed by ACOME, the sale is subject to the General terms and conditions of ACOME dated July 2013, from which:

- Article 14 "Reservation of title" to ACOME until payment of the price in full as per law dated May 12th, 1980,
- Article 7 - 7.1 "Terms of payment" - Discount for advanced payment of 20 days and calculated according to the rate EURIBOR plus one point at three months,
- Article 7 - 7.5 "Terms of payment"
  - o In case of late payment with respect to the date mentioned in the invoice, a fixed compensation for collection charges to the amount of €. 40 will automatically be due. If however the exposed collection charges exceed this €. 40 lump sum, the creditor can ask for an additional compensation, upon justification.
  - o Late payment penalties calculated by applying the refinancing current rate of the CEB (CENTRAL EUROPEAN BANK) in force at maturity increased by 10 points.

ARaymond

A. RAYMOND GmbH & Co.KG
Teichstrasse

INVOICE

Page 1/1

LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95424294
(4) Versanddatum / Shipping date: 26.03.2026
Kundennummer / Customer Nr: 2041772
(8) Rechnungsnr. / Invoice Nr: **95424294**
(9) Rechn-Datum / Invoice date: 26.03.2026

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id
000984		DE142388393

(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below	6,39	4,99

(25) Endkunde / Final Customer	(25b) Lieferadresse / Delivery address	(26) Abladestelle/ Unloading place
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO	RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK	W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
		Additional packaging material and empty boxes:				
	EWK Karton 1A	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 3 x 1.000 in Beutel HS-Code : 39269097 Country of origin:Germany Net weight: 4,992 KG EORI-NUMBER : DE2817667	3.000	29,58	1.000 PC	88,74
		Net sales amount			EUR	88,74
		0,00 % VAT			EUR	0,00
		Final total			EUR	88,74

ARaymond A. RAYMOND GmbH & Co.KG Teichstraße 57 · Postfach 21 40 79511 Lörrach
i.A. P. Walleser (Angestellte)

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.

Zahlungsbedingungen Payment conditions		Steuernummer Tax Number	
	NET 60 DAYS We expect your payment 25.05.2026 latest.	80080122-9	

ARaymond

A. RAYMOND GmbH & Co.KG
Teichstrasse

INVOICE

Page 1/1

LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95431894
(4) Versanddatum / Shipping date: 31.03.2026
Kundennummer / Customer Nr : 2041772
(8) Rechnungsnr. / Invoice Nr : **95431894**
(9) Rechn-Datum / Invoice date: 31.03.2026

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id
000984		DE142388393

(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below	8,36	6,66

(25) Endkunde / Final Customer	(25b) Lieferadresse / Delivery address	(26) Abladestelle/ Unloading place
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO	RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK	W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
		Additional packaging material and empty boxes:				
	EWK KARTON 1	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 4 x 1.000 in Beutel HS-Code : 39269097 Country of origin:Germany Net weight: 6,656 KG EORI-NUMBER : DE2817667	4.000	29,58	1.000 PC	118,32
		Net sales amount			EUR	118,32
		0,00 % VAT			EUR	0,00
		Final total			EUR	118,32

ARaymond
A RAYMOND GmbH & Co.KG
Teichstraße 57 · Postfach 21 40
79511 Lörrach
i.A. P. Walleser (Angestellte)

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.

Zahlungsbedingungen Payment conditions	NET 60 DAYS	Steuernummer Tax Number	
	We expect your payment 30.05.2026 latest.		

Rosenberger

Invoice

Rosenberger Automotive Cabling Kft. - Necsö telep 1 - H-5100 Jászberény

Company
LEONI Wiring Systems Paraguay
de Paraguay SRL
San Isidro Barrio San
Juan Pablo Ocampos esquina
CP 2160 SAN LORENZO
PARAGUAY

Indicate for payment please	
Document No.	*99017811*
Document date	*30.03.2026*
Customer ID	*17356*
Issue date	*30.03.2026*
Delivery No. / date	*80308064 / 26.03.2026*
Your tax ID	
Our contact person	*Ms. Andrea Hallane-rimoczi*
Serv. Rend.	*30.03.2026*
Delivery	*FCA H-5100 Jászberény*
Gross weight	*137* ~~*118,128*~~ *KG*
Net weight	*122* ~~*110,748*~~ *KG*

Rosenberger Automotive Cabling Kft.
H-5100 Jászberény, Necsö telep 1
Adószám: 13638722-2-16

Shipping Point 1200
Rosenberger Automotive Cabling Kft.
H-5100 JÁSZBERÉNY
Our tax ID HU13638722

Item	Material		Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
	→ Order	30004960 of 08.09.2022							
	→ Purch.Ord.No.	680008190 of 06.09.2022							
	→ Delivery note	80308064 of 26.03.2026							
10	LE002207	Basis Price	800	PC	869,00	EUR	1000	PC	695,20
	Cable assambly Dacar302-3 L1 =1526 mm								
		Copper price			169,2100	**EUR**	1000	**PC**	135,37
					1.038,2100	**EUR**	1000	**PC**	830,57
		Copper weight:	18.72000 KG / 1.000 ST						
		Copper quotation:	9.039,00 EUR / 1000 KG						
	Your mat.no.	P00759679	**Batch**		1289263				
	Document	C1-A000684-001							
	Stat.comm.code	85442000	**Country of origin**		Hungary				
	→ Order	30004961 of 08.09.2022							
	→ Purch.Ord.No.	680008191 of 06.09.2022							
	→ Delivery note	80308065 of 26.03.2026							
11	LE002209	Basis Price	52	PC	810,00	EUR	1000	PC	42,12
	Cable assambly Dacar302-3 L1 =807 mm								
		Copper price			91,1100	**EUR**	1000	**PC**	4,74
					901,1500	**EUR**	1000	**PC**	46,86
		Copper weight:	10.08000 KG / 1.000 ST						
		Copper quotation:	9.039,00 EUR / 1000 KG						
	Your mat.no.	P00759680	**Batch**		1275706				
	Document	C1-A000686-001							
	Stat.comm.code	85442000	**Country of origin**		Hungary				
	→ Delivery note	80308066 of 26.03.2026							
12	LE002209	Basis Price	900	PC	810,00	EUR	1000	PC	729,00
		Copper price			91,1100	**EUR**	1000	**PC**	82,00
					901,1100	**EUR**	1000	**PC**	811,00
		Copper weight:	10.08000 KG / 1.000 ST						
		Copper quotation:	9.039,00 EUR / 1000 KG						

Rosenberger

Rosenberger Automotive Cabling Kft. - Necsö telep 1 - H-5100 Jászberény

LEONI Wiring Systems Paraguay
de Paraguay SRL
Juan Pablo Ocampos esquina
CP 2160 SAN LORENZO

Invoice

Document No. *99017811*
Document date *30.03.2026*
Customer ID *17356*

Item	Material		Quantity Un	Price Curr	Pr.Un. Un	Amount in EUR
	Your mat.no.	P00759680	**Batch**	1292107		
	Document	C1-A000686-001				
	→ **Order**	30004959 of 08.09.2022				
	→ **Purch.Ord.No.**	680008150 of 06.09.2022				
	→ **Delivery note**	80308067 of 26.03.2026				
13	LE002222	Basis Price	112 PC	1.387,00 EUR	1000 PC	155,34
	Cable assambly Dacar302-3 L1 =4386 mm					
		Copper price		478,3400 **EUR**	1000 **PC**	53,57
				1.865,2700 **EUR**	1000 **PC**	208,91
		Copper weight:	52.92000 KG / 1.000 ST			
		Copper quotation:	9.039,00 EUR / 1000 KG			
	Your mat.no.	P00759664	**Batch**	1289262		
	Document	C1-A000799-001				
	Stat.comm.code	85442000	**Country of origin**	Hungary		
	→ **Delivery note**	80308068 of 26.03.2026				
14	LE002222	Basis Price	750 PC	1.387,00 EUR	1000 PC	1.040,25
		Copper price		478,3400 **EUR**	1000 **PC**	358,76
				1.865,3500 **EUR**	1000 **PC**	1.399,01
		Copper weight:	52.92000 KG / 1.000 ST			
		Copper quotation:	9.039,00 EUR / 1000 KG			
	Your mat.no.	P00759664	**Batch**	1289262		
	Document	C1-A000799-001				
	Total					3.296,35
	Output Tax		0,00 %	of	3.296,35	0,00
	Invoice total				**EUR**	**3.296,35**

Terms of payment :

Up to 15.06.2026 without deduction ***3.296,35*** EUR

Product Sales to Third Countries: Product exports are exempt from tax under the §98 Hungarian VAT Act Reverse Charge

Summary in HUF for VAT purposes
Exchange rate: 389,16

VAT %	Net value	VAT value
0,00	1.282.808	0

•APTIV•

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Indus. Landaben Calle A s/n
31012 Pamplona

Reprint

(5) Supplier Code: V510047

(1) Billing Address

LEONI WIRING SYSTEMS DE PARAGUAY SRL
VAT NUMBER (RUC): 80080122-9
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Customer Number: 514342

Sending TB code: 501
Receiving TB code:

Delivery ex: SP80 Aptiv Pamplona SP80

Inco Terms: FCA, PAMPLONA
Payment Terms: NET 60 DAYS
Payment due date: 05/17/2026
IBAN: ES5514740000120012666047
Your VAT-No: 80080122-9
Our VAT-No: ESB66697392

Delivery note
(3) No. 79579460
External Delivery
(3a)No.
(4) Date of Dispatch
18.03.2026
(4a) Effective Date
18.03.2026

INVOICE

(8) No. 140068559
(9) Dated 18.03.2026
Page: 1 / 1

(10) Your Sign	(11) Order No.	Date 12.06.2024	(12) Our Departm.	(13) Phone	(14) Our Order No. 32942953
(15) Additional Data	(19) Kind of Shipment	Free(20)Unfr X	(21)Kind of Packaging PACK CONTAINER	(22) Disp. Sign	(23) Gross (24) Net Total Weight KG 19.733 | 12.589

(25) Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN /

Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR 2160 SAN LORENZO

(26) Unloading Location W68DE

(27) Pos.	(28) Order No. / Part No. Delivery Note No.	(29) Description of Goods (21) Kind of Packaging (Details)	(30) Quantity	(31) ME	(32) Price	(18) Unit	(34) Total Price Currency | EUR

The exporter of these products covered by this document declares that, except where otherwise clearly indicated, these products are of European Union, Spain preferential origin.

010	TRANSF EPERNON 32942953 / 000010 P00022295 79579460	Aptiv Part No: 10846695 ASM CONN 6 F SICMA-3 1.5 2.8 S Gross Weight: 9306.080G Net Weight: 9306.080G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0030011 PACK CONTAINER 300 200 400 CORRUGATED C	784	PC	44.0727	100	345.53

Total
Taxable base amount 345.53
Grand Total 345.53

EXPORT - VAT EXEMPT (ART. 146 (1)
COUNCIL DIRECTIVE 2006/112/EC)

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Industrial Landaben, Calle A, s/n
31012 Pamplona
Spain
Phone:+ 34 948 179 100
Fax:+ 34 948 179 238

•APTIV•

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Indus. Landaben Calle A s/n
31012 Pamplona

Reprint

(5) Supplier Code: V510047	Sending TB code: 501 Receiving TB code:	Delivery note (3) No. 79614484 External Delivery (3a)No. (4) Date of Dispatch 25.03.2026 (4a) Effective Date 25.03.2026
(1) Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	Delivery ex: SP80 Aptiv Pamplona SP80 Inco Terms: FCA, PAMPLONA Payment Terms: NET 45 DAYS Payment due date: 05/09/2026 IBAN: ES5514740000120012666047 Your VAT-No: 80080122-9 Our VAT-No: ESB66697392	**INVOICE** (8) No. 140068726 (9) Dated 25.03.2026 Page: 1 / 1
Customer Number: 514342		

(10) Your Sign	(11) Order No.	Date	(12) Our Departm.	(13) Phone	(14) Our Order No. 32521426
(15) Additional Data	(19) Kind of Shipment	Free(20)Unfr | X	(21)Kind of Packaging PACK CARTON	(22) Disp. Sign	(23) Gross (24) Net Total Weight KG 35.470 | 27.982
(25) Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN /		Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR 2160 SAN LORENZO			(26) Unloading Location W68DE

(27) Pos.	(28) Order No. / Part No. Delivery Note No.	(29) Description of Goods (21) Kind of Packaging (Details)	(30) Quantity	(31) ME	(32) Price	(18) Unit	(34) Total Price Currency | EUR
		The exporter of these products covered by this document declares that, except where otherwise clearly indicated, these products are of European Union, Spain preferential origin.					
010	680007935 32521426 / 000010 P00022321 79614484	Aptiv Part No: 10847065 ASM CONN 20 F 0.64 MQS SICMA-3 Gross Weight: 9849.840G Net Weight: 9849.840G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0020034 PACK CARTON CORRUGATED 295 275 395 CARDB	840	PC	19.4179	100	163.11
011	680008568 32738140 / 000010 P00109258 79614484	Aptiv Part No: 13830087 ASM CONN 6 M SICMA-3 1.5 BRN S Gross Weight: 18132.000G Net Weight: 18132.000G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0020231 PACK 0 0	1,200	PC	35.0567	100	420.68
		Total Taxable base amount Grand Total					583.79 583.79
		EXPORT - VAT EXEMPT (ART. 146 (1) COUNCIL DIRECTIVE 2006/112/EC)					

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Industrial Landaben, Calle A, s/n
31012 Pamplona
Spain
Phone:+ 34 948 179 100
Fax:+ 34 948 179 238

•APTIV•

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79561431
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G087 Aptiv Services Deutschl. GmbH Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: NET 60 DAYS Z060 Payment Due Date: 25.05.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 26.03.2026 Effective Date 26.03.2026 **INVOICE** No. 716176450 Dated 26.03.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	13.331 KG	12.223 KG

Ship-to-Address:	Trade Partner:
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680008840 418148130 32863480 / 000010 79561431	Aptiv Part No: 13773530 ASM CONN 11 F DCS-1 9.5 DCS-2 2.8 SLD Net Weight: 12.223 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : YES Packing Details: Material C0026290 Description PACK CARTON 400 200	231 PC	109.5844	100		253.14

Total	
Taxable base amount	253.14
Grand Total EUR	253.14

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

•APTIV•

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 008362	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79654037
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G080 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Hellmann Payment Terms: NET 60 DAYS Z060 Payment Due Date: 30.05.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 31.03.2026 Effective Date 31.03.2026 **INVOICE** No. 716177317 Dated 31.03.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	47.260 KG	27.285 KG

Ship-to-Address:	Trade Partner:
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680005133 P00100806 32083660 / 000010 79654037	Aptiv Part No: 15492978 ASM TERM F BTS 2.8 SN CAVITY LOCK Net Weight: 15.105 KG Ctry.of Orig. / Com.Code: DE / 8536699099 PREFERENTIAL-STATUS: NO Packing Details: Material DECC0016143 Description Packing Set for C0016143	28,500 PC	1.9730	100		562.31
011	680009290 P00102709 33125032 / 000010 79654037	Aptiv Part No: 12186637 ASM TERM F DCS-1 6.3 SN Net Weight: 12.180 KG Ctry.of Orig. / Com.Code: DE / 8536699099 PREFERENTIAL STATUS: YES Packing Details: Material DEC0016143N Description PACKAGING SET	12,000 PC	3.0890	100		370.68

Total		
Taxable base amount		932.99
Grand Total	EUR	932.99

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

•APTIV•
Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 008362	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79654038
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G080 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 30.05.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 31.03.2026 Effective Date 31.03.2026 **INVOICE** No. 716177318 Dated 31.03.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	13.775 KG	9.000 KG

Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH
RUDOLPH SPEDITION UND LOGISTIK GMBH
85084 REICHERTSHOFEN / LANGENBRUCK
Germany

Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA
2160 SAN LORENZO
Paraguay

Pos.	Order No / Delivery Note No.	Description of Goods / Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680005359 P00078651 32178909 / 000010 79654038	Aptiv Part No: 15432208 ASM TERM F CTS 150 SN SEALED LOCKIN Net Weight: 9.000 KG Ctry.of Orig. / Com.Code: DE / 8536699099 PREFERENTIAL-STATUS: NO Packing Details: Material DECC0013982 Description Packing Set for C0013982	25,000 PC	1.9400	100		485.00

Total		
Taxable base amount		485.00
Grand Total	EUR	485.00

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

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Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79680869
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G087 Aptiv Services Deutschl. GmbH Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: NET 60 DAYS Z060 Payment Due Date: 30.05.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 31.03.2026 Effective Date 31.03.2026 **INVOICE** No. 716177319 Dated 31.03.2026 Page 1 of 1

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	4.779 KG	4.179 KG

Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH
RUDOLPH SPEDITION UND LOGISTIK GMBH
85084 REICHERTSHOFEN / LANGENBRUCK
Germany

Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA
2160 SAN LORENZO
Paraguay

Pos.	Order No / Delivery Note No.	Description of Goods / Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680003193 P00095772 32462305 / 000010 79680869	Aptiv Part No: 13633205 CONN 2 F SICMA-3 2.8 BLK Net Weight: 4.179 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : YES Packing Details: Material C0028793 Description PACK CARTON FOLDING	3,000 PC	4.1920	100		125.76

Total		
Taxable base amount		125.76
Grand Total	EUR	125.76

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

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Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Original

Supplier Code: V510314	Sending TB code: E05Y01 Receiving TB code:	Delivery note No.79641879
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH80 APTIV HUNGARY TAT MANUF. Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 30.05.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262	Date of Dispatch 31.03.2026 Effective Date 31.03.2026 **INVOICE** No. 859823661 Dated 31.03.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	123.262 KG	104.742 KG

Ship-to-Address:	Trade Partner:
LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price	Unit	Total Price Currency	EUR
010	680008918 P00156364 32889798 / 000010 79641879	Aptiv Part No: 33228176 ASM CONN 22 F CTS 280 OCS 1.2 Net Weight: 43.578 KG Ctry.of Orig. / Com.Code: HU / 8547200000 Packing Details: Material 33522554 Description PACK CONTAINER 200	2,000	PC	23.8900	100		477.80
011	680008925 P00382170 32889805 / 000010 79641879	Aptiv Part No: 47315444 SRS PIGTAIL SFPB90-5 L4440.00 B1 Net Weight: 43.579 KG Ctry.of Orig. / Com.Code: HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	75.0790	100		750.79
012	680008926 P00516288 32889806 / 000010 79641879	Aptiv Part No: 35168857 ASM CONN 22 M CTS 280 OCS 1.2 Net Weight: 17.585 KG Ctry.of Orig. / Com.Code: HU / 8538909999 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	18.5700	100		185.70

Total	
Taxable base amount	1,414.29
Grand Total	1,414.29

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

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Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Original

Supplier Code: V510314	Sending TB code: E05Y01 Receiving TB code:	Delivery note No.79641880
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH80 APTIV HUNGARY TAT MANUF. Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 30.05.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262	Date of Dispatch 31.03.2026 Effective Date 31.03.2026 INVOICE No. 859823662 Dated 31.03.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	49.982 KG	39.222 KG

Ship-to-Address:	Trade Partner:
LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price	Unit	Total Price Currency	EUR
010	680008919 P00156366 32889799 / 000010 79641880	Aptiv Part No: 33228444 ASM CONN 22 F CTS 280 OCS 1.2 Net Weight: 21.789 KG Ctry.of Orig. / Com.Code: HU / 8547200000 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	23.8900	100		238.90
011	680008927 P00516290 32889807 / 000010 79641880	Aptiv Part No: 35168859 ASM CONN 22 M CTS 280 OCS 1.2 Net Weight: 17.433 KG Ctry.of Orig. / Com.Code: HU / 8538909999 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	18.5700	100		185.70

Total	
Taxable base amount	424.60
Grand Total	424.60

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

•APTIV•

APTIV Services Austria GPD. GmbH & Co KG
Industriestrasse 1
7503 Grosspetersdorf, AT

Supplier Code: A21038	Sending TB code: EMP555 Receiving TB code:	Delivery note No.79642915
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: OE85 APTIV Services Austria GPD. Inco Terms: FCA,GROSSPETERSDORF Payment Terms: NET 60 DAYS Z060 Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: ATU57838914	Date of Dispatch 24.03.2026 Effective Date 24.03.2026 **INVOICE** No. 980558748 Dated 24.03.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	8.329 KG	7.774 KG

Ship-to-Address:	Trade Partner:
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680004138 P00109526 31883554 / 000010 79642915	Aptiv Part No: 15458151 ASM CONN 6 F 2.8 SICMA-3 BTS 1.5 SLD Net Weight: 7.774 KG Ctry.of Orig. / Com.Code:AT / 8547200000 Packing Details: Material OECV983 Description FALTKARTON GALIA 400	588 PC	27.1054	100		159.38

Total		
Taxable base amount		159.38
Grand Total	EUR	159.38

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC

•APTIV•
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