EY TECHNOLOGIES
Fall River Industrial Park
939 Currant Road
Fall River, MA 02720 USA

Tel# 508-673-3307
Fax# 508-672-6717

a Division of Pascale Industries, Inc.
Email: eycs@eytechnologies.com

EY TECHNOLOGIES
Engineered yarns.
Smart solutions.

A Divison of Pascale Industries Inc.

COMMERCIAL INVOICE

Invoice No. 12683

BILL TO:	SHIP TO:
Leoni Wiring Systems De Paraguay SRL **Juan Pablo Ocampos, Equina San Isidro** **Barrio San Isidro** **San Lorenzo Paraguay 2160** **VAT number (RUC): 80080122-9**	**Leoni Wiring Systems De Paraguay SRL** **Juan Pablo Ocampos, Equina San Isidro** **Barrio San Isidro** **San Lorenzo Paraguay 2160** **VAT number (RUC): 80080122-9** **Anika Veloso** Anika-Marcia.Veloso-Aquino@leoni.com

Today's Date:	Cust. No.	EY Order	Customer PO
3/30/2026	1962	40586/40587	68000025256 & 7

Ship Via:	Incoterms: freight collect	Salesperson	Payment Terms:
Customer Routed	EXW Fall River, MA	45	Materials CIA - Cash in Advance, Freight collect

Item Number:	Description:	No. Cartons	Gross Weight	Net Weight	Unit	Unit Price	Amount USD
55VN04054154009158 Leoni p/n 480010102	040" HP Black coated braid yarn on 5.5" tubes, 1 end	25 ctns	1165.28 528.57	975.48 442.47 495,000.00	lb kg meters	$3.13	$3,053.25
55VN04054367589158 Leoni p/n 480010101	040" HP Gold coated braid yarn on 5.5" tubes, 1 end	2 ctns	91.84 41.66	79.24 35.94 39,600.00	lb kg meters	$3.13	$248.02

Pallet Dimensions: 1 @ 42"L x 42"W x 52"H

Please make payments payable to: EY Technologies, A Divison of Pascale Industries, Inc.
***** Please wire funds to Simmons First National Bank, 501 S. Main Street, Pine Bluff AR 71601**
Account No. 00290092 ABA No. 082900432 No Swift or Iban No's Required

EY Technologies is the manufacturer, and exporter, of this material and declares, unless otherwise clearly indicated, these products are of origin from the United States of America.

Harmonized Code/Schedule B No 5604.90.2000 synthetic yarn

EY Technologies EIN ID No. 71-0393173 EAR99/NLR

Authorized By: *Ellen D Waterman*
Ellen D Waterman for EY Technologies
eycs@eytechnologies.com
508-673-3307

LELIO ESTEBAN AREVALO AREVALO

Digitally signed by LELIO ESTEBAN AREVALO AREVALO
DN: cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Date: 2026.04.16 15:50:16 -03'00'

ORIGIN: U.S.A.

	No. Cartons	Gross Weight	Net Weight	Unit	Unit Price	USD
Total	**25 ctns**	**1,257.12**	**1,054.72**	**lb.**		**$3,301.27**
Total	**1 pallet**	**528.57**	**442.47**	**kg**		

These commodities licensed by United States for ultimate destination **PARAGUAY**
These commodities, technology or software were exported from the United States in accordance with the export administration regulation. Diversion contrary to U.S. law prohibited.

ELL-TRON MANUFACTURING CO., INC.

PO BOX 308

10957 Old 27 Hwy North
VANDERBILT, MI 49795
Attn: Customer Service

ISO 9001:2015 Certified Company

Invoice

Phone #
989-983-3181

Date	Invoice #
3/20/2026	114981

Bill To

Leoni Wiring Systems de Paraguay SRL
Juan Pablo Ocampos y San Isidro
PY-2160 San Lorenzo
Paraguay

Ship To

Leoni Wiring Systems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
San Lorenzo-Paraguay 2160
VAT number (RUC):8080122-9

P.O. No.	Terms	Ship Date	Ship Via	EXW
see below	30 Day Net	3/20/2026		Vanderbilt,MI

Qty	Description	Price Each	Amount
	PO#680005828		
5,000	490002010 / 4902 insulating boot - 2 ctns - 32 lbs. ea	0.13	650.00
	PO#680006014		
500	P00119631 / 301-0091 {4862} Red cover - 1 ctn - 31 lbs	0.4566	228.30
	PO#680006134		
500	P00124812 / 276-1786 Red boot - 1 ctn - 27 lbs.	0.4054	202.70
	PO#680006135		
500	P00124889 / 9G-8909 {4861} Black insulating boot - 1 ctn - 31 lbs.	0.3299	164.95
	Subtotal		1,245.95
	Bank Wire & Processing Fees	25.00	25.00
	Document Fee	5.00	5.00
	"TARIFF CLASS 8547.20.0000"	0.00	0.00

Total

Payments/Credits

Balance Due

ELL-TRON MANUFACTURING CO., INC.

PO BOX 308

10957 Old 27 Hwy North
VANDERBILT, MI 49795
Attn: Customer Service

ISO 9001:2015 Certified Company

Phone #

989-983-3181

Invoice

Date	Invoice #
3/20/2026	114981

Bill To

Leoni Wiring Systems de Paraguay SRL
Juan Pablo Ocampos y San Isidro
PY-2160 San Lorenzo
Paraguay

Ship To

Leoni Wiring Systems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
San Lorenzo-Paraguay 2160
VAT number (RUC):8080122-9

P.O. No.	Terms	Ship Date	Ship Via	EXW
see below	30 Day Net	3/20/2026		Vanderbilt,MI

Qty	Description	Price Each	Amount
	"PARTS PRODUCED IN THE UNITED STATES"	0.00	0.00
	"Customer Supplied Shipping Labels"	0.00	0.00
	Freight Collect	0.00	0.00
	1 fumigated wooden pallet - 40X48X32"		

Thank You for Your Business

ISO 9001:2015 Certified Company

Total	$1,275.95
Payments/Credits	$0.00
Balance Due	$1,275.95

CHAMPLAIN CABLE

INVOICE NO.
192220

INVOICE DATE
03/25/2026

BILL OF LADING	F.O.B.	SHIP FROM FACILITY	CARRIER - CAR/TRAILER NBR	DATE SHIPPED
23815200	EX-WORKS	Colchester, VT	CUSTOMER ARRANGED - 188981205	03/25/2026

FREIGHT PAYMENT	TAX EXEMPT	PAYMENT TERMS	DUE DATE
CUSTOMER ARRANGED		CASH IN ADVANCE	03/25/2026

BILL TO (**022217-000**)

LEONI WIRING SYSTEMS DE PARAGUAY SR
Juan Pablo Ocampos esquina
San Isidro - Barrio San Isidro
San Lorenzo, PY.CE 2160
PARAGUAY

SHIP TO (**022217-000**)

LEONI WIRING SYSTEMS DE PARAGUAY SR
Juan Pablo Ocampos esquina
San Isidro - Barrio San Isidro
San Lorenzo, PY.CE 2160
PARAGUAY

SALES REP: **HOUSE-MEXICO/SA**

ITEM	QUANTITY	PRODUCT NUMBER / DESCRIPTION	UNIT PRICE	EXTENSION (USD)
OUR ORDER:	238152	LINE: 001 YOUR P.O. 680008720-129 P.O. DATE:	01/12/2026	
001	3,046.000 MR	15-08072-005 PRICE TERMS: FIRM PRICING 2PR .75MM2 ETHERNET CABLE BKLB CCC 14789 P00159999 YOUR PART NBR: P00159999	2.02727 MR	6,175.06
			TOTAL	6,175.06

PAYMENT DUE ON 03/25/2026 .

REMIT TO: **MADE IN U.S.A.**

Champlain Cable Corporation
Department 850
PO Box 4110
Woburn, MA 01888-4110

Thank you for your order!

Account Manager
Fernando Flores
915-860-0010 ext 4142
fflores@champcable.com

Shipping: Send Proforma, SLI, PS & weight/dim info to SALES (Fernando Flores).

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

TAX ID# 20-8234316

INVOICE NO.	INVOICE DATE	PG
5362826-18	03/25/26	1

CUSTOMER P.O. NUMBER
680007503

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0500	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
16	G003500R0JE1280 P00121915 *Pb free/*RoHS COMPLIANT	RESIST,OTR,WIREWND<20W 8533.21.0080 EAR99	MX	400	1.58000	632.00

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	632.00

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5782983-16	03/25/26	1

CUSTOMER P.O. NUMBER
680008481

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
14	LC2-01 *RoHS COMPLIANT	OTR ELECTRICAL PARTS 8538.90.8180 EAR99	MX	44	0.94120	41.41

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MERCHANDISE AMOUNT	US DOLLARS
	41.41

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5954883-19	03/25/26	1

CUSTOMER P.O. NUMBER
680008972

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
19	98819-1021 P00022318 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	29,700	0.04163	1,236.41

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MERCHANDISE AMOUNT	US DOLLARS
	1,236.41

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5965962-20	03/25/26	1

CUSTOMER P.O. NUMBER
680008981

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
20	98817-1021 P00050301 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	16,400	0.03952	648.12

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MERCHANDISE AMOUNT	US DOLLARS
	648.12

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5966217-17	03/25/26	1

CUSTOMER P.O. NUMBER
680009023

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
15	98821-1031 P00022066 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	US	11,200	0.07177	803.82

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MERCHANDISE AMOUNT	US DOLLARS
	803.82

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5966477-13	03/25/26	1

CUSTOMER P.O. NUMBER
680008998

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
15	98982-2015 P00150757 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	4,000	0.04369	174.76

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MERCHANDISE AMOUNT	US DOLLARS
	174.76

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5966548-21	03/25/26	1

CUSTOMER P.O. NUMBER
680008973

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
19	98977-3031 P00022320 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	3,440	0.19834	682.29

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MERCHANDISE AMOUNT	US DOLLARS
	682.29

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5966626-21	03/25/26	1

CUSTOMER P.O. NUMBER
680008982

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
20	98977-3061 P00074120 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,150	0.18133	389.86

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MERCHANDISE AMOUNT	US DOLLARS
	389.86

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5968993-26	03/25/26	1

CUSTOMER P.O. NUMBER
680009017

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
17	98995-2029 P00142464 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,508	1.13551	2,847.85

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MERCHANDISE AMOUNT	US DOLLARS
	2,847.85

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

TAX ID# 20-8234316

INVOICE NO.	INVOICE DATE	PG
5969212-16	03/25/26	1

CUSTOMER P.O. NUMBER
680009010

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
11	98913-1019 P00100742 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	US	60,000	0.01381	828.60

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MERCHANDISE AMOUNT	US DOLLARS
	828.60

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5970029-16	03/25/26	1

CUSTOMER P.O. NUMBER
680009009

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
18	98915-1029 P00055232 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	US	27,500	0.02253	619.57

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MERCHANDISE AMOUNT	US DOLLARS
	619.57

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5970595-08	03/25/26	1

CUSTOMER P.O. NUMBER
680009001

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
09	98982-3120 P00173474 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	8,100	0.06454	522.77

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	522.77

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5970653-23	03/25/26	1

CUSTOMER P.O. NUMBER
680008997

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
26	98982-2231 P00150484 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	3,773	0.24483	923.74

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MERCHANDISE AMOUNT	US DOLLARS
	923.74

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5971268-20	03/25/26	1

CUSTOMER P.O. NUMBER
680008975

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
22	98298-0002 P00022337 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	6,900	0.08831	609.33

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MERCHANDISE AMOUNT	US DOLLARS
	609.33

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5972035-13	03/25/26	1

CUSTOMER P.O. NUMBER
680008986

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	597203513	CAPI P/U	03/25/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
13	98995-1101 P00095418 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	4,250	0.11094	471.49

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MERCHANDISE AMOUNT	US DOLLARS
	471.49

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

TAX ID# 20-8234316

INVOICE NO.	INVOICE DATE	PG
5972183-07	03/25/26	1

CUSTOMER P.O. NUMBER
680008991

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
07	98298-0006 P00111026 *Pb free/*RoHS COMPLIANT	OTR ELECTRICAL PARTS 8538.90.8180 EAR99	CN	6,900	0.08831	609.33

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MERCHANDISE AMOUNT	US DOLLARS
	609.33

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5973246-14	03/25/26	1

CUSTOMER P.O. NUMBER
680008974

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
16	98298-0001 P00022335 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	6,900	0.08831	609.33

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MERCHANDISE AMOUNT	US DOLLARS
	609.33

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6030799-06	03/25/26	1

CUSTOMER P.O. NUMBER
680008987

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
02	98786-1019 P00095850 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	US	7,500	0.07473	560.47

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MERCHANDISE AMOUNT	US DOLLARS
	560.47

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6030875-07	03/25/26	1

CUSTOMER P.O. NUMBER
680008989

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
07	98817-1030 P00102536 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	9,900	0.05209	515.69

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MERCHANDISE AMOUNT	US DOLLARS
	515.69

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6034025-10	03/26/26	1

CUSTOMER P.O. NUMBER
680009039

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI	CAPI P/U	03/26/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
09	560144-0115 P00810414 *Pb free/*RoHS COMPLIANT	PLASTIC, OTHER, 3926.90.9989 EAR99	CN	45,000	0.03608	1,623.60

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MERCHANDISE AMOUNT	US DOLLARS
	1,623.60

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6034995-08	03/25/26	1

CUSTOMER P.O. NUMBER
680009034

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
07	560122-0102 P00227156 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	JP	6,000	0.15816	948.96

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MERCHANDISE AMOUNT	US DOLLARS
	948.96

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6141508-11	03/25/26	1
CUSTOMER P.O. NUMBER		
680009052		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
10	98861-1199 P00100127 *Pb free/*RoHS COMPLIANT	CONNECTOR,OTHER 8536.69.8000 EAR99	IT	2,800	0.66990	1,875.72

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MERCHANDISE AMOUNT	US DOLLARS
	1,875.72

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6162186-07	03/25/26	1
CUSTOMER P.O. NUMBER		
680009062		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
07	560151-4832 P00719181 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	1,152	3.74400	4,313.08

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MERCHANDISE AMOUNT	US DOLLARS
	4,313.08

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6162956-08	03/25/26	1

CUSTOMER P.O. NUMBER
680009057

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
08	98817-1028 P00076066 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	US	12,300	0.03964	487.57

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MERCHANDISE AMOUNT	US DOLLARS
	487.57

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6320932-18	03/25/26	1

CUSTOMER P.O. NUMBER
680009085

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
15	12045688-B 418923910 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	US	149	0.64400	95.95

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MERCHANDISE AMOUNT	US DOLLARS
	95.95

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6382507-08	03/25/26	1

CUSTOMER P.O. NUMBER
680009091

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
11	34992-5001 P01128640 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	672	2.54158	1,707.94

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MERCHANDISE AMOUNT	US DOLLARS
	1,707.94

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6435377-05	03/25/26	1

CUSTOMER P.O. NUMBER
680009125

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
03	98817-1031 P00021348 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	9,900	0.05298	524.50

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MERCHANDISE AMOUNT	US DOLLARS
	524.50

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6697225-14	03/25/26	1

CUSTOMER P.O. NUMBER
680009006

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
11	34345-4001 P00811000 *Pb free/*RoHS COMPLIANT	PLASTIC, OTHER, 3926.90.9989 EAR99	US	13,000	0.02326	302.38

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	302.38

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6754166-02	03/25/26	1

CUSTOMER P.O. NUMBER
680009008

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
03	33012-3001 P00069787 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	US	50,000	0.02560	1,280.00

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	1,280.00

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6818953-08	03/25/26	1

CUSTOMER P.O. NUMBER
680009011

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
05	98910-1049 P00113012 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	US	12,500	0.05050	631.25

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MERCHANDISE AMOUNT	US DOLLARS
	631.25

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6845080-16	03/25/26	1

CUSTOMER P.O. NUMBER
680009005

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
03	34992-9001 P00537933 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	1,008	1.94706	1,962.63

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MERCHANDISE AMOUNT	US DOLLARS
	1,962.63

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

TAX ID# 20-8234316

INVOICE NO.	INVOICE DATE	PG
6867585-03	03/25/26	1

CUSTOMER P.O. NUMBER
680009035

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
04	560121-0102 P00227159 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	JP	90,000	0.01101	990.90

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MERCHANDISE AMOUNT	US DOLLARS
	990.90

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6880288-12	03/25/26	1

CUSTOMER P.O. NUMBER
680008977

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
09	98273-1001 P00022477 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	8,400	0.24951	2,095.88

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MERCHANDISE AMOUNT	US DOLLARS
	2,095.88

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6928350-03	03/25/26	1

CUSTOMER P.O. NUMBER
680008978

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
02	98273-1003 P00022480 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	3,360	0.24951	838.35

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MERCHANDISE AMOUNT	US DOLLARS
	838.35

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6929545-06	03/25/26	1

CUSTOMER P.O. NUMBER
680008979

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
07	98273-1006 P00022481 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	3,920	0.24951	978.07

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	978.07

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6929620-07	03/25/26	1

CUSTOMER P.O. NUMBER
680008983

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
02	98817-1020 P00076063 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	US	12,300	0.03963	487.44

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MERCHANDISE AMOUNT	US DOLLARS
	487.44

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6930110-12	03/25/26	1

CUSTOMER P.O. NUMBER
680008988

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
02	98821-1061 P00102520 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	US	10,800	0.07700	831.60

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MERCHANDISE AMOUNT	US DOLLARS
	831.60

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6931240-14	03/25/26	1

CUSTOMER P.O. NUMBER
680008992

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
04	98495-2001 P00112631 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	4,800	0.66482	3,191.13

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MERCHANDISE AMOUNT	US DOLLARS
	3,191.13

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6931545-14	03/25/26	1

CUSTOMER P.O. NUMBER
680009003

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
03	98982-3251 P00173563 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	4,116	0.32773	1,348.93

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MERCHANDISE AMOUNT	US DOLLARS
	1,348.93

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6932058-05	03/25/26	1

CUSTOMER P.O. NUMBER
680009024

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
04	98995-2021 P00142465 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	1,368	1.13551	1,553.37

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MERCHANDISE AMOUNT	US DOLLARS
	1,553.37

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6932130-10	03/25/26	1

CUSTOMER P.O. NUMBER
680009038

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
04	34676-0002 P00698199 *Pb free/*RoHS COMPLIANT	PLASTIC, OTHER, 3926.90.9989 EAR99	US	30,000	0.02325	697.50
05	34676-0002 P00698199 *Pb free/*RoHS COMPLIANT	PLASTIC, OTHER, 3926.90.9989 EAR99	US	30,000	0.02325	697.50
09	34676-0002 P00698199 *Pb free/*RoHS COMPLIANT	PLASTIC, OTHER, 3926.90.9989 EAR99	US	30,000	0.02325	697.50

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MERCHANDISE AMOUNT	US DOLLARS
	2,092.50

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6932177-16	03/25/26	1

CUSTOMER P.O. NUMBER
680009040

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
18	560154-8032 P00810415 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	300	3.91193	1,173.57

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MERCHANDISE AMOUNT	US DOLLARS
	1,173.57

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6932177-17	03/27/26	1

CUSTOMER P.O. NUMBER
680009040

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	693217717	CAPI P/U	03/27/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
19	560154-8032 P00810415 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	180	3.91193	704.14

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MERCHANDISE AMOUNT	US DOLLARS
	704.14

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6932217-05	03/25/26	1

CUSTOMER P.O. NUMBER
680009051

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
10	98788-1201 P00095780 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,400	0.49647	1,191.52

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	1,191.52

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
7345285-02	03/25/26	1

CUSTOMER P.O. NUMBER
680009049

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
02	111014-6111 P01046359 *Pb free/*RoHS COMPLIANT	AUTOMOTIVE WIRING SETS 8544.30.0000 EAR99	CN	1,200	2.88743	3,464.91

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	3,464.91

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
7929974-01	03/25/26	1

CUSTOMER P.O. NUMBER
680009037

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	536282618	CAPI P/U	03/25/26	MXL003

SOLD TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:

LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
02	560190-0101 P00310709 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,400	0.36790	882.96

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	882.96

• A P T I V •

Division: 1310	Remit To : 8000040	Invoice
APTIV Services US, LLC ECG 5725 Innovation Drive TROY MI 48098	APTIV SERVICES US LLC – JPM CHASE BANK ACCT: 870507480 ABA: 072000326 SWIFT: CHASUS33 TAX ID: 27-0791190	

Inv. Date: 17.02.2026

SID #/ Delivery No
0079487056

Bill To: 312360	Ship To : 758170
LEONI WIRING SYSTEMS DE PARAGUAY SR VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS DE PARAGUAY SR VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY

Date Shipped:	Shipped From Plant:	Invoice Number:
17.02.2026	US47	54312172

Payment Terms: NET 60 DAYS

Shipping Terms: FCA FREE CARRIER

Currency of Settlement: USD

Manifest #	Alternate SID	Carrier Code	Trailer/Car#	Net Weight	Gross Weight
0079487056		PARY	LEONI PARAGUA	14.325,760 G	14.325,760 G

Print Date and Time: 18.02.2026 17:32:57

US DUTY AND/OR BROKERAGE FOR:

☐ EXPORTER ☐ BUYER ☐ CONSIGNEE

Part Number / Customer Part Number	Description	Customer P.O.	Release No.	Country of Origin	C	Harmonizing Code
12129135 P00138526	CONN 4 M M P 280 BLK	680005417	831-20260218	US		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	720,000 PC	142,34 USD	1.000 PC	0,142340 USD	102,48
Item Total					**102,48**

Part Number / Customer Part Number	Description	Customer P.O.	Release No.	Country of Origin	C	Harmonizing Code
15436199 P00115570	LOCK SECONDARY TPA GT 16 GRA MD	680007673	831-20260218	US		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	1.600,000 PC	37,82 USD	1.000 PC	0,037820 USD	60,51
Item Total					**60,51**

Date Due: **18.04.2026** **Total Due:** **162,99**

THESE COMMODITIES LICENSED BY THE UNITED STATES FOR THE ULTIMATE DESTINATION TO PARAGUAY (DIVERSION CONTRARY TO U.S. LAW PROHIBITED)

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

• A P T I V •

Division: 1310	Remit To : 8000040	Invoice
APTIV Services US, LLC ECG 5725 Innovation Drive TROY MI 48098	APTIV SERVICES US LLC – JPM CHASE BANK ACCT: 870507480 ABA: 072000326 SWIFT: CHASUS33 TAX ID: 27-0791190	

Inv. Date: 17.03.2026

SID #/ Delivery No
0079541010

Bill To: 312360	Ship To : 758170
LEONI WIRING SYSTEMS DE PARAGUAY SR VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS DE PARAGUAY SR VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY

Date Shipped:	Shipped From Plant:	Invoice Number:
17.03.2026	US47	54419438

Payment Terms: NET 60 DAYS

Shipping Terms: FCA FREE CARRIER

Currency of Settlement: USD

Manifest #	Alternate SID	Carrier Code	Trailer/Car#	Net Weight	Gross Weight
0079541010		PARY	LEONI PARAGUA	15.507,600 G	15.507,600 G

Print Date and Time: 18.03.2026 17:33:23

US DUTY AND/OR BROKERAGE FOR:

☐ EXPORTER ☐ BUYER ☐ CONSIGNEE

Part Number / Customer Part Number	Description	Customer P.O.	Release No.	Country of Origin	C	Harmonizing Code
12010973	CONN 2 M W P SHD BLK SLD		851-20260318			
418134400		680005342		US		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	1.200,000 PC	116,70 USD	1.000 PC	0,116700 USD	140,04
Item Total					**140,04**

Date Due: **16.05.2026** **Total Due:** **140,04**

THESE COMMODITIES LICENSED BY THE UNITED STATES FOR THE ULTIMATE DESTINATION TO PARAGUAY (DIVERSION CONTRARY TO U.S. LAW PROHIBITED)

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

• A P T I V •

Division: 1310	Remit To : 8000040	Invoice
APTIV Services US, LLC ECG 5725 Innovation Drive TROY MI 48098	APTIV SERVICES US LLC – JPM CHASE BANK ACCT: 870507480 ABA: 072000326 SWIFT: CHASUS33 TAX ID: 27-0791190	

Inv. Date: 17.03.2026

SID #/ Delivery No
0079541011

Bill To: 312360	Ship To : 758170
LEONI WIRING SYSTEMS DE PARAGUAY SR VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS DE PARAGUAY SR VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY

Date Shipped:	Shipped From Plant:	Invoice Number:
17.03.2026	US11	54419439

Payment Terms: NET 60 DAYS

Shipping Terms: FCA FREE CARRIER

Currency of Settlement: USD

Manifest #	Alternate SID	Carrier Code	Trailer/Car#	Net Weight	Gross Weight
0079541011		PARY	LEONI PARAGUA	15.675,792 G	15.675,792 G

Print Date and Time: 18.03.2026 17:33:23

US DUTY AND/OR BROKERAGE FOR:

☐ EXPORTER ☐ BUYER ☐ CONSIGNEE

Part Number / Customer Part Number	Description	Customer P.O.	Release No.	Country of Origin	C	Harmonizing Code
13971791	TERM M APEX 2.8 PD		851-20260318			
P00128862		680008053		US		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	9.300,000 PC	203,58 USD	1.000 PC	0,203580 USD	1.893,29
Copper Content-Qt	9.300,000 PC	0,81 USD	1 PC	0,810000 USD	7.533,00
Item Total					**9.426,29**

Date Due: **16.05.2026** **Total Due:** **1.893,29**

THESE COMMODITIES LICENSED BY THE UNITED STATES FOR THE ULTIMATE DESTINATION TO PARAGUAY (DIVERSION CONTRARY TO U.S. LAW PROHIBITED)

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

• A P T I V •

Division: 1310	Remit To : 8000040	Invoice
APTIV Services US, LLC ECG 5725 Innovation Drive TROY MI 48098	APTIV SERVICES US LLC – JPM CHASE BANK ACCT: 870507480 ABA: 072000326 SWIFT: CHASUS33 TAX ID: 27-0791190	

Inv. Date: 31.03.2026

SID #/ Delivery No
0079657941

Bill To: 312360	Ship To : 758170
LEONI WIRING SYSTEMS DE PARAGUAY SR VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS DE PARAGUAY SR VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY

Date Shipped:	Shipped From Plant:	Invoice Number:
31.03.2026	US98	54479095

Payment Terms: NET 60 DAYS
Shipping Terms: FCA FREE CARRIER
Currency of Settlement: USD

Manifest #	Alternate SID	Carrier Code	Trailer/Car#	Net Weight	Gross Weight
0079657941		VEND	033026	16,398 KG	16,398 KG

Print Date and Time: 01.04.2026 17:34:12

US DUTY AND/OR BROKERAGE FOR:

☐ EXPORTER ☐ BUYER ☐ CONSIGNEE

Part Number	Description	Release No.	C	
Customer Part Number		**Customer P.O.**	**Country of Origin**	**Harmonizing Code**
12124580	TERM F W P SN SEALED LOCKING LANCE	861-20260401		
414268900		680007660	MX	

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	6.600,000 PC	35,89 USD	1.000 PC	0,035890 USD	236,87
Copper Content-Qt	6.600,000 PC	0,65 USD	1 PC	0,650000 USD	4.290,00
Item Total					**4.526,87**

Part Number	Description	Release No.	Country of Origin
12015792	ASM CONN 2 F W P TWR BLK SLD	861-20260401	
418703020		680008620	MX

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	1.100,000 PC	208,36 USD	1.000 PC	0,208360 USD	229,20
Item Total					**229,20**

Part Number	Description	Release No.	Country of Origin
12015793	ASM CONN 3 F W P TWR BLK SLD	861-20260401	
418703000		680007665	MX

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

• A P T I V •

Invoice

Inv. Date 31.03.2026

SID #/INVOICE
0079657941

Part Number	Description	Release No.	C	
Customer Part Number	**Customer P.O.**	**Country of Origin**	**Harmonizing Code**	

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	800,000 PC	244,10 USD	1.000 PC	0,244100 USD	195,28
Item Total					**195,28**

Date Due: 30.05.2026 **Total Due: 661,35**

THESE COMMODITIES LICENSED BY THE UNITED STATES FOR THE ULTIMATE DESTINATION TO PARAGUAY (DIVERSION CONTRARY TO U.S. LAW PROHIBITED)

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

COMMERCIAL INVOICE

SHIP FROM:	SELLER: Tax ID : 363795742
Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

SHIP TO:	BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L JUAN PABLO OCAMPOS 2160 ESQUINA SAN ISIDRO, SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS DE PY S.R.L VAT number (RUC): 80080122-9 JUAN PABLO OCAMPOS 2160 ESQUINA SAN ISIDRO, SAN LORENZO PARAGUAY

INVOICE NO.	INVOICE DATE
202330238	03/06/2026
LF ORDER NO.	**ORDER DATE**
40069702	10/20/2017
CUSTOMER PO	
680003356	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133078675		03/05/2026

Incoterms	TERMS OF SALE
EXW Eagle Pass	

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	5.816	12.800	7.270	16.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000020	0299080.ZXT	P00154858	Fuse - Maxi 32V Tin plated 80A 1200 pc	1,200	EA	0.12270	147.24
MX	8536.10.0040	EAR99	NLR				

Total
147.24

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	1,200	147.24	USD

We certify to the best of our knowledge, that the commodities, technologies and / or software were exported in accordance with applicable U.S. Export Administration Regulations. Diversion contrary to U.S. law is strictly prohibited. In addition, these commodities, technologies and / or software cannot be exported / used for nuclear / missile purposes or by nuclear / missile end users or for purposes of producing

This is not a billing invoice. Do not use for payment. Commercial invoice is for customs purpose only.

COMMERCIAL INVOICE

SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO.	INVOICE DATE
202447070	03/25/2026
LF ORDER NO.	**ORDER DATE**
40069697	10/20/2017
CUSTOMER PO	
680003221	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133146971		04/01/2026

Incoterms	TERMS OF SALE
EXW Eagle Pass	

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	23.272	51.200	29.090	64.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000020	0299050.ZXT	P00154862	Fuse - Maxi 32V Tin plated 50A 1200 pc	4,800	EA	0.12270	588.96
MX	8536.10.0040	EAR99	NLR				

Total
588.96

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	4,800	588.96	USD

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COMMERCIAL INVOICE

SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO.	INVOICE DATE
202447071	03/25/2026
LF ORDER NO.	**ORDER DATE**
40069818	11/07/2017
CUSTOMER PO	
680003389	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133146972		04/01/2026
Incoterms	**TERMS OF SALE**	
EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	7.272	16.000	9.090	20.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000020	02400104P	P00023450	Diode - Mini 1A/400V 2000 pc Packard	8,000	EA	0.33660	2692.80
MX	8541.10.0080	EAR99	NLR				

Total
2692.80

Comm Code	Comm Code Desc	Quantity	Total	Currency
8541.10.0080	Diodes, 0.5+ amps	8,000	2692.80	USD

We certify to the best of our knowledge, that the commodities, technologies and / or software were exported in accordance with applicable U.S. Export Administration Regulations. Diversion contrary to U.S. law is strictly prohibited. In addition, these commodities, technologies and / or software cannot be exported / used for nuclear / missile purposes or by nuclear / missile end users or for purposes of producing

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COMMERCIAL INVOICE

SHIP FROM:	SELLER: Tax ID : 363795742
Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

SHIP TO:	BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L JUAN PABLO OCAMPOS 2160 ESQUINA SAN ISIDRO, SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS DE PY S.R.L VAT number (RUC): 80080122-9 JUAN PABLO OCAMPOS 2160 ESQUINA SAN ISIDRO, SAN LORENZO PARAGUAY

INVOICE NO.	INVOICE DATE	CUST.NO.	SALES ORG	
202447072	03/25/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40071868	11/28/2018	133146973		04/01/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003926		EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	5.816	12.800	7.270	16.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000020	0299030.ZXT	P00154863	Fuse - Maxi 32V Tin plated 30A 1200 pc	6,000	EA	0.12270	736.20
MX	8536.10.0040	EAR99	NLR				

Total
736.20

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	6,000	736.20	USD

We certify to the best of our knowledge, that the commodities, technologies and / or software were exported in accordance with applicable U.S. Export Administration Regulations. Diversion contrary to U.S. law is strictly prohibited. In addition, these commodities, technologies and / or software cannot be exported / used for nuclear / missile purposes or by nuclear / missile end users or for purposes of producing

This is not a billing invoice. Do not use for payment. Commercial invoice is for customs purpose only.

COMMERCIAL INVOICE

SHIP FROM:	**SELLER:** Tax ID : 363795742
Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

SHIP TO:	**BILL TO:**
LEONI WIRING SYSTEMS DE PY S.R.L JUAN PABLO OCAMPOS 2160 ESQUINA SAN ISIDRO, SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS DE PY S.R.L VAT number (RUC): 80080122-9 JUAN PABLO OCAMPOS 2160 ESQUINA SAN ISIDRO, SAN LORENZO PARAGUAY

INVOICE NO.	**INVOICE DATE**	**CUST.NO.**	**SALES ORG**	
202447073	03/25/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069689	10/19/2017	133146974		04/01/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003211		EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	4.728	10.400	5.910	13.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000020	0287040.PXCN	P00126692	Fuse - ATO 32V Nylon / Tin 40A	4,000	EA	0.02380	95.20
MX	8536.10.0040	EAR99	NLR				

Total
95.20

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	4,000	95.20	USD

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Littelfuse®

COMMERCIAL INVOICE

SHIP FROM:	SELLER: Tax ID : 363795742
Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

SHIP TO:	BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L JUAN PABLO OCAMPOS 2160 ESQUINA SAN ISIDRO, SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS DE PY S.R.L VAT number (RUC): 80080122-9 JUAN PABLO OCAMPOS 2160 ESQUINA SAN ISIDRO, SAN LORENZO PARAGUAY

INVOICE NO.	INVOICE DATE
202447074	03/25/2026
LF ORDER NO.	**ORDER DATE**
40069699	10/20/2017
CUSTOMER PO	
680003292	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133146975		04/01/2026
Incoterms	**TERMS OF SALE**	
EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	2.912	6.400	3.640	8.000

Line / COO	Material / Commodity Code	Customer Material / ECCN#	Description / License Number	Quantity	Uom	Unit Price	Line Total
000020	0297030.WXNV	P00102573	Fuse - Mini 32VDC 30A 3000 pc	6,000	EA	0.02840	170.40
MX	8536.10.0040	EAR99	NLR				

Total
170.40

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	6,000	170.40	USD

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Littelfuse®

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE
202447074	03/25/2026
LF ORDER NO.	**ORDER DATE**
40069699	10/20/2017
CUSTOMER PO	
680003292	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133146975		04/01/2026
Incoterms	**TERMS OF SALE**	
EXW Eagle Pass		

ORDER NOTES

SHIPPER / CARRIER
STG/Action cargo
8503 NW 80th street, Suite 101
Medley, FL 33166
Email: Richard Manterola - MLY richard.manterola@stgusa.com
Richard Manterola
Transportation Coordinator
O: 305.638.8725 x30410
Richard.Manterola@stgusa.com
www.STGUSA.com
Email: Camilla Santos - MLY camilla.santos@stgusa.com
Camilla Santos
CLS < (> &<)> CFS Operation Manager
C: 305.582.8599
O: 305.638.8725 x30427
Camilla.Santos@stgusa.com
www.STGUSA.com

COMMERCIAL INVOICE

SHIP FROM: Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	**SELLER:** Tax ID : 363795742 LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA
SHIP TO: LEONI WIRING SYSTEMS DE PY S.R.L JUAN PABLO OCAMPOS 2160 ESQUINA SAN ISIDRO, SAN LORENZO PARAGUAY	**BILL TO:** LEONI WIRING SYSTEMS DE PY S.R.L VAT number (RUC): 80080122-9 JUAN PABLO OCAMPOS 2160 ESQUINA SAN ISIDRO, SAN LORENZO PARAGUAY

INVOICE NO.	INVOICE DATE	CUST.NO.	SALES ORG	
202447075	03/25/2026	422596	0020	

LF ORDER NO.	ORDER DATE	SHIPMENT NO.	CARRIER	SHIP DATE
40069700	10/20/2017	133146976		04/01/2026

CUSTOMER PO		Incoterms	TERMS OF SALE
680003293		Ex works	

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	7.640	16.800	9.550	21.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0297010.WXNV	P00102575	Fuse - Mini 32VDC 10A 3000 pc	15,000	EA	0.02840	426.00
MX	8536.10.0040	EAR99	NLR				

Total
426.00

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	15,000	426.00	USD

We certify to the best of our knowledge, that the commodities, technologies and / or software were exported in accordance with applicable U.S. Export Administration Regulations. Diversion contrary to U.S. law is strictly prohibited. In addition, these commodities, technologies and / or software cannot be exported / used for nuclear / missile purposes or by nuclear / missile end users or for purposes of producing

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Littelfuse®

COMMERCIAL INVOICE

SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO.	INVOICE DATE
202447076	03/25/2026
LF ORDER NO.	**ORDER DATE**
40082399	10/29/2024
CUSTOMER PO	
680009079	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133146977		04/01/2026
Incoterms	**TERMS OF SALE**	
Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	1.816	4.000	2.270	5.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0297005.WXT	P00154866	Fuse - Mini 32V Tin plated 5A 3000 pc	3,000	EA	0.02250	67.50
MX	8536.10.0040	EAR99	NLR				

Total
67.50

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	3,000	67.50	USD

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COMMERCIAL INVOICE

SHIP FROM:	SELLER: Tax ID : 363795742
Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

SHIP TO:	BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L JUAN PABLO OCAMPOS 2160 ESQUINA SAN ISIDRO, SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS DE PY S.R.L VAT number (RUC): 80080122-9 JUAN PABLO OCAMPOS 2160 ESQUINA SAN ISIDRO, SAN LORENZO PARAGUAY

INVOICE NO.	INVOICE DATE	CUST.NO.	SALES ORG	
202447077	03/25/2026	422596	0020	

LF ORDER NO.	ORDER DATE	SHIPMENT NO.	CARRIER	SHIP DATE
40069696	10/20/2017	133147016		04/01/2026

CUSTOMER PO		Incoterms	TERMS OF SALE
680003220		EXW Eagle Pass	

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	69.816	153.600	87.270	192.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	Commodity Code	ECCN#	License Number				
000030	0299070.ZXT	P00154857	Fuse - Maxi 32V Tin plated 70A 1200 pc	14,400	EA	0.12270	1766.88
MX	8536.10.0040	EAR99	NLR				

Total
1766.88

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	14,400	1766.88	USD

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Littelfuse®

COMMERCIAL INVOICE

SHIP FROM:	SELLER: Tax ID : 363795742
Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

SHIP TO:	BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L JUAN PABLO OCAMPOS 2160 ESQUINA SAN ISIDRO, SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS DE PY S.R.L VAT number (RUC): 80080122-9 JUAN PABLO OCAMPOS 2160 ESQUINA SAN ISIDRO, SAN LORENZO PARAGUAY

INVOICE NO.	INVOICE DATE	CUST.NO.	SALES ORG	
202447078	03/25/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069698	10/20/2017	133147018		04/01/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003222		EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	23.272	51.200	29.090	64.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000020	0299020.ZXT	P00154864	Fuse - Maxi 32V Tin plated 20A 1200 pc	4,800	EA	0.12270	588.96
MX	8536.10.0040	EAR99	NLR				

Total
588.96

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	4,800	588.96	USD

We certify to the best of our knowledge, that the commodities, technologies and / or software were exported in accordance with applicable U.S. Export Administration Regulations. Diversion contrary to U.S. law is strictly prohibited. In addition, these commodities, technologies and / or software cannot be exported / used for nuclear / missile purposes or by nuclear / missile end users or for purposes of producing

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COMMERCIAL INVOICE

SONG CHUAN

DN No. 8110022892 | Date: 03/12/2026

SHIPPER: SONG CHUAN PRECISION AMERICAS Tax ID:82-3609006 ADDRESS: 12230 Paseo del Este Blvd,Suite 100 EL Paso,TX 79928,US	IMPORTER OF RECORD: Same as Sold to ADDRESS: Same as Sold to
Sold To:LEONI WIRING SYSTEMS DE PARAGUAY SRL ADDRESS: JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO SAN LORENZO 2160	Ship To:LEONI WIRING SYSTEMS DE PARAGUAY SRL ADDRESS: JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO SAN LORENZO 2160

CONSIGNEE (DELIVERY ADDRESS): Please ship bonded Valery Rodríguez <(><<)>vrodriguez@skylakeinland.com> Operations <(><<)>operations@skylakeinland.com>

SLoc:2701

DESCRIPTION RELAY | PROCEEDING COUNTRY Paraguay | SHIPPING METHOD: PER CUSTOMER'S INSTR

PURCHASE ORDER: (SPOT ORDER 049) | INCOTERM: EXW EL PASO | HSCODE 8536.41.0050 | TAN

Item	Description of Goods	Quantity	Unit Price	Amount
	RELAYS	PCS	USD	
10	30307D0121ACS P00137891 303-1AH-C-R1 U01 12VDC	8,500	0.990	8,415.000

TOTAL PALLETS:______________

TOTAL CARTONS:______________

Total: 8,415.00

ETD : 03/13/2026

BANK NAME: Chase Bank

ADDRESS: New York, NY 10017

SWIFT CODE NUMBER: CHASUS33

ACCOUNT NO.: 581888887

ABA No.: 267084131

FOR CREDIT TO: SONG CHUAN PRECISION AMERICAS,INC.

I DECLARE ALL INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT

NO solid wood packaging was used in this equipment

Same as Sold to

STRANCO PRODUCTS, Inc.

Invoice

HEAT SHRINKABLE PRODUCTS • ELECTRICAL INSULATION

IN384199

Remit Payment to: acctg@strancoproducts.com
250 Gibraltar Dr., Bolingbrook, IL 60440
Phone: 630-685-8484 Fax: 630-685-8485

Packing Slip #: **P384578**

Email invoices to:
Thais-Abigail.Echauri-Martinez@leoni.com;
Mario-Elias.Ortiz-Olmedo@leoni.com;
Natalia-Noemi.Esquivel-Barreto@leoni.com

Bill To: **LEONI Wiring Systems de Paraguay S.R.L.**
Juan Pablo Ocampos esquina
San Isidro - Barrio San Isidro
San Lorenzo, 111419
Paraguay

Ship To: **LEONI Wiring Systems de Paraguay S.R.L.**
Juan Pablo Ocampos esquina
San Isidro - Barrio San Isidro
San Lorenzo, 111419

Cust. PO	Sales Order	Order Date	Contact	Terms	Date Shipped	Inv. Date
023	S268926	01/28/2026	Anabel	Net 30 Days	03/27/2026	03/30/2026

Qty Shipped	Item No	Description	Unit Price	UOM	Total
1,176	RND22000BLK	ROUNDIT 2000 2" BLK POLYESTER CABLE WRAP B/H# 5651005103S	$ 2.41500	FT	$2,840.04
Cust Part#	P00137664				
	Comment:	345M = 1,131.6FT QTY CHANGE TO 1,176FT DUE TO STANDARD PUT-UP OF 49FT/SPOOL. BP 2/24 Pick-up date 3/23 to 3/30 per Edgar. BP			

Terms and Conditions: This order is accepted subject to Stranco Products standard terms and conditions of sale unless otherwise agreed in writing. Stranco Products terms are available at www.strancoproducts.com.

USD **Total** **$2,840.04**

STRANCO PRODUCTS, Inc.

Invoice

HEAT SHRINKABLE PRODUCTS • ELECTRICAL INSULATION

IN384200

Remit Payment to: acctg@strancoproducts.com
250 Gibraltar Dr., Bolingbrook, IL 60440
Phone: 630-685-8484 Fax: 630-685-8485

Packing Slip #: **P384577**

Email invoices to:
Thais-Abigail.Echauri-Martinez@leoni.com;
Mario-Elias.Ortiz-Olmedo@leoni.com;
Natalia-Noemi.Esquivel-Barreto@leoni.com

Bill To: **LEONI Wiring Systems de Paraguay S.R.L.**
Juan Pablo Ocampos esquina
San Isidro - Barrio San Isidro
San Lorenzo, 111419
Paraguay

Ship To: **LEONI Wiring Systems de Paraguay S.R.L.**
Juan Pablo Ocampos esquina
San Isidro - Barrio San Isidro
San Lorenzo, 111419

Cust. PO	Sales Order	Order Date	Contact	Terms	Date Shipped	Inv. Date
026	S269086	02/04/2026	Natalia E	Net 30 Days	03/27/2026	03/30/2026

Qty Shipped	Item No	Description	Unit Price	UOM	Total
1,176	RND22000BLK	ROUNDIT 2000 2" BLK POLYESTER CABLE WRAP B/H# 5651005103S	$ 2.41500	FT	$2,840.04
Cust Part#	P00137664				

Comment: 345M = 1,131.6ft
1,176ft due to standard put-up of 49ft/spool. BP
2/24 Pick-up date 4/13 to 3/30 per Edgar. BP

Terms and Conditions: This order is accepted subject to Stranco Products standard terms and conditions of sale unless otherwise agreed in writing. Stranco Products terms are available at www.strancoproducts.com.

USD **Total** **$2,840.04**