STRANCO PRODUCTS, Inc.

Invoice

HEAT SHRINKABLE PRODUCTS • ELECTRICAL INSULATION

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

IN385091

Packing Slip #:	P385522

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
052	S269774	03/06/2026	Anabel	Net 30 Days	04/27/2026	04/27/2026

Qty Shipped	Item No	Description	Unit Price	UOM	Total
2,009	RND22000BLK	ROUNDIT 2000 2" BLK POLYESTER CABLE WRAP B/H# 5651005103S	$ 2.41500	FT	$4,851.74
Cust Part#	P00137664				
	Comment:	600M = 1,968ft Qty 1,968ft to 2,009ft (per standard put-up of 49ft/spool). BP 2,009ft = 612.5M			

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: 2026.05.19 16:29:25 -03'00'

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** **$4,851.74**

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

A Divison of Pascale Industries Inc.

INVOICE

Invoice No. 12711

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
4/27/2026	1962	40869/40870	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	19 ctns	891.65 404.45	739.65 335.50 376,200.00	lb kg meters	$2.49	$1,841.73
55VN04054367589158 Leoni p/n 480010101	040" HP Gold coated braid yarn on 5.5" tubes, 1 end	1 ctn	44.21 20.05	37.91 17.20 19,800.00	lb kg meters	$2.49	$94.40

Pallet Dimensions: 1 @ 42"L x 42"W x 40"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

ORIGIN: U.S.A.

	No. Cartons	Gross Weight	Net Weight	Unit	Unit Price	USD
Total	**20 ctns**	**935.86**	**777.56**	**lb.**		**$1,936.12**
Total	**1 pallet**	**404.45**	**335.50**	**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.

CHAMPLAIN CABLE

INVOICE NO.
192742

INVOICE DATE
04/22/2026

BILL OF LADING	F.O.B.	SHIP FROM FACILITY	CARRIER - CAR/TRAILER NBR	DATE SHIPPED
23857100	**EX-WORKS**	**Colchester, VT**	**ABF - 188981413**	**04/22/2026**

FREIGHT PAYMENT	TAX EXEMPT	PAYMENT TERMS	DUE DATE
CUSTOMER ARRANGED		**CASH IN ADVANCE**	**04/22/2026**

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: **238571**		LINE: **001** YOUR P.O. **680008720-132** P.O. DATE:	**02/17/2026**	
001	**2,742.000 MR**	**15-08072-005** **PRICE TERMS: FIRM PRICING** **2PR .75MM2 ETHERNET CABLE BKLB** **CCC 14789 P00159999** YOUR PART NBR: **P00159999**	**2.01417 MR**	**5,522.85**
			TOTAL	**5,522.85**

PAYMENT DUE ON 04/22/2026 .

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

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
8301888-01	04/27/26	1C

CUSTOMER P.O. NUMBER
LEONI WK17

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	830188801	CAPI P/U	04/27/26	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
01	12047581 414132000 - PO 680007248 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	MX	5,000	0.03510	175.50
02	G003500R0JE1280 P00121915 - PO 680007503 *Pb free/*RoHS COMPLIANT	RESIST,OTR,WIREWND<20W 8533.21.0080 EAR99	MX	200	1.58000	316.00
03	LC2-01 680008481 - PO 680008481 *RoHS COMPLIANT	OTR ELECTRICAL PARTS 8538.90.8180 EAR99	MX	88	0.94120	82.82
04	98817-1021 P00050301 - PO 680008981 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	8,200	0.04810	394.42
05	98977-3061 P00074120 - PO 680008982 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	3,440	0.19470	669.76
06	98995-1101 P00095418 - PO 680008986 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	4,250	0.11910	506.17
07	98821-1061 P00102520 - PO 680008988 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	7,200	0.08270	595.44
08	98982-2231 P00150484 - PO 680008997 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	686	0.26280	180.28
09	98821-1031 P00022066 - PO 680009023 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	US	2,800	0.07705	215.74
10	98995-2021 P00142465 - PO 680009024 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	456	1.21890	555.81
11	560122-0102 P00227156 - PO 680009034 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	JP	6,000	0.16980	1,018.80

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
	continued

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

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
8301888-01	04/27/26	2F

CUSTOMER P.O. NUMBER
LEONI WK17

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	830188801	CAPI P/U	04/27/26	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
12	560144-0115 P00810414 - PO 680009039 *Pb free/*RoHS COMPLIANT	PLASTIC, OTHER, 3926.90.9989 EAR99	CN	45,000	0.03608	1,623.60
13	560154-8032 P00810415 - PO 680009040 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	600	3.91193	2,347.15
14	111014-6111 P01046359 - PO 680009049 *Pb free/*RoHS COMPLIANT	AUTOMOTIVE WIRING SETS 8544.30.0000 EAR99	CN	1,100	2.88743	3,176.17
15	98788-1201 P00095780 - PO 680009051 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,400	0.53290	1,278.96
16	98861-1199 P00100127 - PO 680009052 *Pb free/*RoHS COMPLIANT	CONNECTOR,OTHER 8536.69.8000 EAR99	IT	2,800	0.66990	1,875.72
17	12045688-B 418923910 - PO 680009085 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	US	447	0.64400	287.86
18	10762803 P00173565 - PO 680009096 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	US	2,700	0.06000	162.00
19	15305291-B P00129848 - PO 680009134 *Pb free/*RoHS COMPLIANT	OTR COXIAL ELEC CNDCTRS 8544.20.0000 EAR99	US	70	0.59200	41.44
20	12048074 414213100 - PO 680009013 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	MX	3,000	0.03900	117.00

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
	15,620.64

• APTIV •

Invoice

Division: 1310	Remit To : 8000040
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: 15.04.2026

SID #/ Delivery No
0079685758

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:
15.04.2026	US11	54537500

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
0079685758		PARY	LEONI PARAGUA	23.945,000 G	23.945,000 G

Print Date and Time: 16.04.2026 17:35:16

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
15304731 P00040089	TERM M GT 280 SN SEALED	680007670	124-20260413	US		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	12.000,000 PC	23,75 USD	1.000 PC	0,023750 USD	285,00
Copper Content-Qt	12.000,000 PC	0,47 USD	1 PC	0,470000 USD	5.640,00
Item Total					**5.925,00**

Part Number / Customer Part Number	Description	Customer P.O.	Release No.	Country of Origin	C	Harmonizing Code
15304732 P00040088	TERM M GT 280 SN SEALED	680007669	124-20260413	US		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	6.000,000 PC	28,84 USD	1.000 PC	0,028840 USD	173,04
Copper Content-Qt	6.000,000 PC	0,49 USD	1 PC	0,490000 USD	2.940,00
Item Total					**3.113,04**

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.

Invoice

Inv. Date 15.04.2026

SID #/INVOICE
0079685758

Date Due:	**14.06.2026**	**Total Due:**	**458,04**

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
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

Invoice

Inv. Date: 15.04.2026

SID #/ Delivery No
0079685759

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:
15.04.2026	US47	54537501

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
0079685759		PARY	LEONI PARAGUA	10.928,800 G	10.928,800 G

Print Date and Time: 16.04.2026 17:35:17

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		124-20260413			
418134400		680005342		US		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	600,000 PC	116,70 USD	1.000 PC	0,116700 USD	70,02
Item Total					**70,02**

Date Due: **14.06.2026** **Total Due:** **70,02**

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: 28.04.2026

SID #/ Delivery No
0079790082

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:
28.04.2026	US98	54597982

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
0079790082		VEND	042726	60.350,700 G	60.350,700 G

Print Date and Time: 29.04.2026 17:32:55

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
12015799 / 418112440	ASM CONN 6 F W P TWR BLK SLD	680008567	1055-20260429	MX		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	350,000 PC	346,45 USD	1.000 PC	0,346450 USD	121,26
Item Total					**121,26**

Part Number / Customer Part Number	Description	Customer P.O.	Release No.	Country of Origin	C	Harmonizing Code
12124143 / P00138072	ASM CONN 5 F M P 630 BLK SLD	680008959	1055-20260429	MX		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	800,000 PC	3.930,27 USD	1.000 PC	3,930270 USD	3.144,22
Item Total					**3.144,22**

Part Number / Customer Part Number	Description	Customer P.O.	Release No.	Country of Origin	C	Harmonizing Code
12162210 / 418345810	ASM CONN 6 F M P 150.2 BLK SLD	680007774	1055-20260429	MX		

Hazmat Code:

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 28.04.2026

SID #/INVOICE
0079790082

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

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	1.550,000 PC	624,74 USD	1.000 PC	0,624740 USD	968,35
Item Total					**968,35**

Part Number	Description	Release No.	C
15316895	ASM CONN 10 F APEX 2.8 BLK SLD	1055-20260429	

Customer Part Number	Customer P.O.	Country of Origin	Harmonizing Code
420001147	680008686	MX	

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	500,000 PC	632,79 USD	1.000 PC	0,632790 USD	316,40
Item Total					**316,40**

Part Number	Description	Release No.	C
15326661	ASM CONN 10 M GT 280 BLK SLD	1055-20260429	

Customer Part Number	Customer P.O.	Country of Origin	Harmonizing Code
P00115562	680005350	MX	

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	400,000 PC	342,08 USD	1.000 PC	0,342080 USD	136,83
Item Total					**136,83**

Date Due: **27.06.2026** **Total Due:** **4.687,06**

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.

•APTIV•

Invoice

Inv. Date: 28.04.2026

SID #/ Delivery No
0079790083

Division: 1310	**Remit To :** 8000040
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

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:
28.04.2026	US84	54597983

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
0079790083		VEND	042726	22,481 KG	22,481 KG

Print Date and Time: 29.04.2026 17:32:56

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
12066614 / 414177100	TERM F M P 630 SN LOCKING LANCE	680008666	1055-20260429	MX		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	8.000,000 PC	56,03 USD	1.000 PC	0,056030 USD	448,24
Copper Content-Qt	8.000,000 PC	1,02 USD	1 PC	1,020000 USD	8.160,00
Item Total					**8.608,24**

Part Number / Customer Part Number	Description	Customer P.O.	Release No.	Country of Origin	C	Harmonizing Code
12084200 / P00102685	TERM F M P 150 SN SEALED LOCKING LANCE	+595.21.5265	1055-20260429	MX		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	30.000,000 PC	30,03 USD	1.000 PC	0,030030 USD	900,90
Copper Content-Qt	30.000,000 PC	0,32 USD	1 PC	0,320000 USD	9.600,00
Item Total					**10.500,90**

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 28.04.2026

SID #/INVOICE
0079790083

Date Due:	**27.06.2026**	**Total Due:**	**1.349,14**

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.

• APTIV •

Division: 1310	Remit To : 8000040
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

Invoice

Inv. Date: 28.04.2026

SID #/ Delivery No
0079790084

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:
28.04.2026	US84	54597984

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
0079790084		VEND	042726	5,266 KG	5,266 KG

Print Date and Time: 29.04.2026 17:32:56

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
12089188	TERM F W P SN SEALED LOCKING LANCE		1055-20260429			
414274100		680007661		MX		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	6.600,000 PC	36,37 USD	1.000 PC	0,036370 USD	240,04
Copper Content-Qt	6.600,000 PC	0,63 USD	1 PC	0,630000 USD	4.158,00
Item Total					**4.398,04**

Date Due: 27.06.2026 **Total Due: 240,04**

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.

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 Inc
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
202604545	04/22/2026
LF ORDER NO.	**ORDER DATE**
40069696	10/20/2017
CUSTOMER PO	
680003220	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133245289		04/24/2026
Incoterms	**TERMS OF SALE**	
EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00004	23.264	51.200	29.080	64.000

Line / COO	Material / Commodity Code	Customer Material / ECCN#	Description / License Number	Quantity	Uom	Unit Price	Line Total
000030	0299070.ZXT	P00154857	Fuse - Maxi 32V Tin plated 70A 1200 pc	4,800	EA	0.12393	594.86
MX	8536.10.0040	EAR99	NLR				

Total
594.86

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	4,800	594.86	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 Inc 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**	
202604546	04/22/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069697	10/20/2017	133245290		04/24/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003221		EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00002	11.632	25.600	14.540	32.000

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	2,400	EA	0.12393	297.43
MX	8536.10.0040	EAR99	NLR				

Total
297.43

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	2,400	297.43	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 Inc 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**	
202604547	04/22/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069685	10/19/2017	133245292		04/24/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003169		Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00002	21.088	46.400	26.360	58.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0297015.WXNV	P00033093	Fuse - Mini 32VDC 15A 3000 pc	42,000	EA	0.03010	1264.20
MX	8536.10.0040	EAR99	NLR				

Total
1264.20

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	42,000	1264.20	USD

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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 Inc
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
202604548	04/22/2026
LF ORDER NO.	**ORDER DATE**
40069686	10/19/2017
CUSTOMER PO	
680003170	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133245293		04/24/2026
Incoterms	**TERMS OF SALE**	
EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	6.184	13.600	7.730	17.000

Line / COO	Material / Commodity Code	Customer Material / ECCN#	Description / License Number	Quantity	Uom	Unit Price	Line Total
000020	0297025.WXNV	P00033094	Fuse - Mini 32VDC 25A 3000 pc	12,000	EA	0.03010	361.20
MX	8536.10.0040	EAR99	NLR				

Total
361.20

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	12,000	361.20	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 Inc 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	
202604549	04/22/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069687	10/19/2017	133245294		04/24/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003171		EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	10.544	23.200	13.180	29.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000020	029707.5WXNV	P00033095	Fuse - Mini 32VDC 7.5A 3000 pc	21,000	EA	0.03010	632.10
MX	8536.10.0040	EAR99	NLR				

Total
632.10

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	21,000	632.10	USD

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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 Inc
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
202604550	04/22/2026
LF ORDER NO.	**ORDER DATE**
40069699	10/20/2017
CUSTOMER PO	
680003292	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133245295		04/24/2026
Incoterms	**TERMS OF SALE**	
EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	6.544	14.400	8.180	18.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000020	0297030.WXNV	P00102573	Fuse - Mini 32VDC 30A 3000 pc	12,000	EA	0.03010	361.20
MX	8536.10.0040	EAR99	NLR				

Total
361.20

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	12,000	361.20	USD

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COMMERCIAL INVOICE

INVOICE NO. 202604550	**INVOICE DATE** 04/22/2026
LF ORDER NO. 40069699	**ORDER DATE** 10/20/2017
CUSTOMER PO 680003292	

CUST.NO. 422596	**SALES ORG** 0020	
SHIPMENT NO. 133245295	**CARRIER**	**SHIP DATE** 04/24/2026
Incoterms EXW Eagle Pass	**TERMS OF SALE**	

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

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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 Inc 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
202604551	04/22/2026
LF ORDER NO.	**ORDER DATE**
40069700	10/20/2017
CUSTOMER PO	
680003293	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133245296		04/24/2026
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	0297010.WXNV	P00102575	Fuse - Mini 32VDC 10A 3000 pc	3,000	EA	0.03010	90.30
MX	8536.10.0040	EAR99	NLR				

Total
90.30

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	3,000	90.30	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 Inc 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
202604552	04/22/2026
LF ORDER NO.	**ORDER DATE**
40069818	11/07/2017
CUSTOMER PO	
680003389	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133245311		05/01/2026

Incoterms	TERMS OF SALE
EXW Eagle Pass	

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	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**				
000020	02400104P	P00023450	Diode - Mini 1A/400V 2000 pc Packard	2,000	EA	0.34333	686.66
MX	8541.10.0080	EAR99	NLR				

Total
686.66

Comm Code	Comm Code Desc	Quantity	Total	Currency
8541.10.0080	Diodes, 0.5+ amps	2,000	686.66	USD

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COMMERCIAL INVOICE

DN No. 8110023304	Date: 04/10/2026
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):	
	SLoc:2701

DESCRIPTION RELAY	PROCEEDING COUNTRY	Paraguay	SHIPPING METHOD: PER CUSTOMER'S INSTR
PURCHASE ORDER: (SPOT ORDER 067)	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	4,000	0.990	3,960.000

TOTAL PALLETS:______________

TOTAL CARTONS:______________ Total: 3,960.00

ETD : 04/10/2026

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