

FACTURA  
COMMERCIAL INVOICE 1814083

|                                          |  |                                 |  |                                              |  |                                                                         |  |
|------------------------------------------|--|---------------------------------|--|----------------------------------------------|--|-------------------------------------------------------------------------|--|
|                                          |  | FECHA<br>( DATE )               |  | 6/2/2026                                     |  | THE QUALITY CONNECTION<br><b>LEONI</b><br>Wire · Cable · Wiring Systems |  |
| REMITENTE<br>(SHIPPER)                   |  | DESTINATARIO<br>(CONSIGNEE)     |  | LEONI WIRING SYSTEMS MEXICANA SA DE CV       |  | LEONI WIRING SYSTEMS DE PARAGUAY SRL                                    |  |
| NOMBRE<br>( NAME OF SENDER )             |  | NOMBRE<br>( NAME OF CONSIGNEE ) |  | GAONA LILIO                                  |  | INCOTERM<br>FCA                                                         |  |
| COMPANÍA<br>(COMPANY NAME )              |  | R.F.C.<br>LWS970725QFA          |  | COMPANÍA<br>(COMPANY NAME )                  |  | VAT NUMBER.<br>80080122-9                                               |  |
| DIRECCION<br>( ADDRESS )                 |  | DIRECCION<br>( ADDRESS )        |  | Calle Antonio de Quiroga S/N Col. El Llanito |  | Juan Pablo Ocampos esquina San Isidro, Barrio San Isidro                |  |
| CIUDADY ESTADO<br>(CITY, STATE/PROVINCE) |  | CODIGO POSTAL<br>( ZIP CODE )   |  | CIUDADY ESTADO<br>(CITY, STATE/PROVINCE)     |  | CODIGO POSTAL                                                           |  |
| Hermosillo, Son. Mex.                    |  | 83220                           |  | San Lorenzo, Paraguay                        |  | 2160                                                                    |  |
| TELEFONO<br>(PHONE NUMBER)               |  | FAX<br>( FAX NUMBER )           |  | TELEFONO<br>(PHONE NUMBER)                   |  | FAX<br>( FAX NUMBER )                                                   |  |
| 6621134282                               |  |                                 |  | 595212475269                                 |  | edgar.martinez3@leoni.com                                               |  |

DESCRIPCION DE LAS MERCANCIAS  
( DESCRIPTION OF GOODS )

| CANTIDAD<br>(QUANTITY)            | ESTOS TRES CAMPOS PUEDEN SER UTILIZADOS COMO UN SOLO RENGLO ( THESE 3 FIELDS CAN BE USED AS A SINGLE ROW ) |                                      |                    | PAIS DE ORIGEN<br>( COUNTRY OF ORIGIN ) | HTS              | VALOR UNITARIO<br>( UNIT VALUE ) |  | SUBTOTAL<br>( SUBTOTAL ) |         |
|-----------------------------------|------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------|-----------------------------------------|------------------|----------------------------------|--|--------------------------|---------|
|                                   | PART NUMBER                                                                                                | DESCRIPTION                          | ¿ WHAT IS IT FOR ? |                                         |                  |                                  |  |                          |         |
| 80                                | P01190265AA                                                                                                | Ethernet CAT1 SWL AS-CAB 626-4571-01 |                    | MX                                      | HTS 8544.42.9090 | 22.0400                          |  |                          | 1763.20 |
|                                   |                                                                                                            |                                      |                    |                                         |                  |                                  |  |                          |         |
|                                   |                                                                                                            |                                      |                    |                                         |                  |                                  |  |                          |         |
|                                   |                                                                                                            |                                      |                    |                                         |                  |                                  |  |                          |         |
| TOTAL EN DOLARES<br>( USD TOTAL ) |                                                                                                            |                                      |                    |                                         |                  |                                  |  | \$                       | 1763.20 |

PROPOSITO DEL ENVIO  
( SHIPMENT PURPOSE )

|                                                                                               |                          |                                                                                                                   |                          |                                                                                  |
|-----------------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------------------------------------------------|
| VENTA<br>( SALE )                                                                             | <input type="checkbox"/> | INFORMACION INTERNA D ELA EMPRESA ( CD, DISKETTE, VIDEO )<br>( INTERCOMPANY DATO ON: CD, DISKETTE, VIDEO )        | <input type="checkbox"/> | EXPORTACION TEMPORAL PARA ANALISIS<br>( TEMPORARY EXPORTATION FOR ANALYSIS )     |
| REGALO<br>( GIFT )                                                                            | <input type="checkbox"/> | EXPORTACION TEMPORAL POR EXHIBICION/EXPOSICION/CONVENCION<br>( INTERNATIONAL SHOW/CONVENTION/EXHIBITION DISPLAY ) | <input type="checkbox"/> | EXPORTACION TEMPORAL PARA REPARACION<br>( TEMPORARY EXPORTATION FOR REPARATION ) |
| MUESTRA SIN VALOR COMERCIAL<br>( SAMPLE WITH OUT COMMERCIAL VALUE )                           | <input type="checkbox"/> | EXPORTACION DEFINITIVA<br>( DEFINITIVE EXPORTATION )                                                              | <input type="checkbox"/> | EXPORTACION POR SUSTITUCION<br>( SUBSTITUTION EXPORTATION )                      |
| MUESTRA MUTLADA Y/O MERCANCIAS PARA NO VENTA<br>( MUTLATED OR MARKED SAMPLES NOT FOR RESALE ) | <input type="checkbox"/> | RETORNO A ORIGEN POR OLVIDO<br>( RETURN TO ORIGIN - FORGOTTEN )                                                   | <input type="checkbox"/> | MATERIAL PROMOCIONAL<br>( PROMOTIONAL MATERIAL )                                 |