DELFINGEN

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

| | | |
|---|---|---|
| Date | : | 08/06/2026 |
| Due date | : | 30/09/2026 |
| Currency | : | USD |
| Incoterm code | : | FCA-2020 |
| Incoterm place | : | SOROCABA |
| Transport mode | : | FTL - FULL TRUCK LOAD |
| Payment terms | : | 90 DAYS END OF MONTH |
| Payment mode | : | WIRE TRANSFER |
| VAT identification | : | 80080122-9 |
| VAT Category | : | EXPORT |
| Supplier # | : | 0795BR |

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

# INVOICE # 00040582



| PO #<br>Packing Slip #<br>Delivery date | Customer p/n<br>Vendor Part number<br>RAN# | Description<br>Modification Level | Origin country<br>Net Weight<br>Customs | Quantity<br>UOM | Price<br>Price basis<br>VAT rate | Total |
|---|---|---|---|---|---|---|
| 680003160<br>00038488<br>08/06/2026 | P00023533<br>33490<br>000000561 | TPS0 13,0X14,5 RLX 80M | BRASIL<br>6.06<br>39173290 | 160.00<br>MTR | 662.1200<br>1,000<br>0.00% | 105.94 |
| 680003163<br>00038488<br>08/06/2026 | P00023563<br>02459<br>000000561 | PVC 09,0X10,0 RLX 200M | BRASIL<br>16.35<br>39173290 | 800.00<br>MTR | 84.9000<br>1,000<br>0.00% | 67.92 |
| 680003392<br>00038488<br>08/06/2026 | P00050764<br>01636<br>000000556 | PVC 06,0X07,0 RLX 350M | BRASIL<br>9.80<br>39173290 | 700.00<br>MTR | 57.7300<br>1,000<br>0.00% | 40.41 |
| 680003172<br>00038488<br>08/06/2026 | P00050766<br>02443<br>000000561 | PVC 07,0X08,0 RLX 250M | BRASIL<br>8.05<br>39173290 | 500.00<br>MTR | 64.5400<br>1,000<br>0.00% | 32.27 |
| 680003231<br>00038488<br>08/06/2026 | P00167363<br>01610<br>000000560 | PVC 13,0X15,0 RLX 80M | BRASIL<br>9.65<br>39173290 | 160.00<br>MTR | 260.0400<br>1,000<br>0.00% | 41.61 |
| 680003235<br>00038488<br>08/06/2026 | P00189614<br>13607<br>000000561 | CVNS PPAE BKWH 09 CTN MR SOF | BRASIL<br>71.04<br>39173229 | 4,800.00<br>MTR | 83.9900<br>1,000<br>0.00% | 403.15 |
| 680003236<br>00038488<br>08/06/2026 | P00189615<br>13606<br>000000472 | CVNS PPAE BKWH 04,5 HALF MR SOF | BRASIL<br>22.75<br>39173229 | 3,500.00<br>MTR | 58.1100<br>1,000<br>0.00% | 203.39 |
| 680003237<br>00038488<br>08/06/2026 | P00189616<br>04863<br>000000561 | CVNS PPAE BKWH 06 CTN MR SOF | BRASIL<br>35.60<br>39173229 | 4,000.00<br>MTR | 80.6000<br>1,000<br>0.00% | 322.40 |

TO REPORT : 1,217.09

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PARAGUAY

INVOICE # 00040582



| PO #<br>Packing Slip #<br>Delivery date | Customer p/n<br>Vendor Part number<br>RAN# | Description<br>Modification Level | Origin country<br>Net Weight<br>Customs | Quantity<br>UOM | Price<br>Price basis<br>VAT rate | Total |
|---|---|---|---|---|---|---|
| | | | | | REPORT : | 1,217.09 |
| 680004075<br>00038488<br>08/06/2026 | P00194299<br>111298<br>000000432 | TPS0_AR 07,0X08,5 RLX 200M | BRASIL<br>8.56<br>39173290 | 400.00<br>MTR | 511.8800<br>1,000<br>0.00% | 204.75 |

Comment: DESCRIÇÃO: ARTEFATO PLÁSTICO PARA PROTEÇÃO DE CIRCUITOS ELÉTRICOS AUTOMOTIVOS / DESCRIPTION: PLASTIC ARTIFACT FOR THE PROTECTION OF AUTOMOTIVE ELECTRICAL CIRCUITS

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Nombre de reconocimiento (DN): givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, serialNumber=CI488098, cn=LELIO ESTEBAN AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Fecha: 2026.06.17 08:00:17 -03'00'

Total Net Weight (Kg): 187.86 - Total Gross Weight (Kg): 260.26 - Nb of pallet(s): 5 - Boxes without pallet: 0 - Nb of packages: 11

Bank

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| VAT rate | VAT Basis | VAT Amount |
|---|---|---|
| 0.00 % | 1,421.84 | 0.00 |

| | |
|---|---|
| TOTAL W/O VAT : | 1,421.84 |
| VAT : | 0.00 |
| TOTAL AMOUNT : | 1,421.84 USD |