APTIV

Customs Clearance Invoice

Reprint

Vendor: 1290	Purchaser: 112882	Bill To 312360	
APTIV Services US, LLC Signal and Power Solutions 5725 Innovation Drive, TROY MI 48098 USA	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	**Ship Date:** 06.08.2024 **Invoice Date:** 06.08.2024 **Delivery #:** 77046572 **Customer PO #:** 680003614 **Release #:** 000000409
Ship From: FW84 SADC	**Intermediate Consignee:** 951747		
Aptiv Centec IIISADC CS BLVD. ALPHA # 955 25903 RAMOS ARIZPE MEXICO Phone:+52(844)866 3400 Contact: Dalia Alejandra Espinosa	PROTRANS INTERNATIONAL 110 CONSOLIDATION PT LAREDO TX 78045 USA		**Alternate SID #:** 32295488 **Shipper #:** 22043642 **Supplier Code:** 0485US **Payment Terms:** NET 45 DAYS **Currency** USD **Shipped Via:** VEND **Inco Terms:** EXW EX WORKS
Remit To:	**Ship To:** 758170	**Notify Party:**	
	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	PROTRANS INTERNATIONAL Phone: -	**Seal #:** 1411064 **Tracking/Pro #:** 777817596394 **Container / Trailer#:** 080624 **Country Of Origin:** MX

Aptiv Part#	Customer Part #	Description	Quantity	Unit Price		Extended Price
12084200	P00102685	TERM F M P 150 SN SEALED LOCKING LANC	15.000	0,029690		445,35
		Origin: MX **HTS:** **8536904000** **Net Weight:** 0.000 **kg** **Customer PO**				
		Grand Total				**445,35**
		Less Additional Aggregate Discounts				**0,000000**
		Grand Total				**445,35**

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2024.09.11 14:26:51 -04'00'

Total Shipping Units: 1	**Total Pieces:** 15.000	**Net Weight:** 5,09 KG 11,21 LB	**Gross Weight:** 6,35 KG 14,00 LB
No. Of. Cartons: 0			

Solid Wood Packaging Materials in this shipment comply with ISPM15.

Print Date and Time: **12.08.2024** **15:13:24**

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6033989-02	07/31/24	1

CUSTOMER P.O. NUMBER
680009038

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI 7/31/2024	CAPI P/U	07/31/24	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	34676-0002 P00698199 *Pb free/*RoHS COMPLIANT	PLASTIC, OTHER, 3926.90.9989 EAR99	US	30,000	0.02330	699.00

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
	699.00

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6033865-02	08/02/24	1

CUSTOMER P.O. NUMBER
680009037

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI-08-02	CAPI P/U	08/02/24	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	560190-0101 P00310709 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,114	0.36790	777.74

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
	777.74

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

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5973331-01	08/02/24	1

CUSTOMER P.O. NUMBER
680009003

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI-08-02	CAPI P/U	08/02/24	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	98982-3251 P00173563 *Pb free/*RoHS COMPLIANT	PRINTED CIRCUIT CNNCTRS 8536.69.4040	CN	1,764	0.32680	576.47
02	98982-3251 P00173563 *Pb free/*RoHS COMPLIANT	PRINTED CIRCUIT CNNCTRS 8536.69.4040	CN	1,764	0.32680	576.47
03	98982-3251 P00173563 *Pb free/*RoHS COMPLIANT	PRINTED CIRCUIT CNNCTRS 8536.69.4040	CN	1,764	0.32680	576.47

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
	1,729.41

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

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5972085-03	08/02/24	1

CUSTOMER P.O. NUMBER
680008988

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI-08-02	CAPI P/U	08/02/24	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	98821-1061 P00102520 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	US	9,000	0.07700	693.00
04	98821-1061 P00102520 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	US	9,000	0.07700	693.00

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
	1,386.00

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5970653-01	08/02/24	1

CUSTOMER P.O. NUMBER
680008997

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI-08-02	CAPI P/U	08/02/24	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	98982-2231 P00150484 *Pb free/*RoHS COMPLIANT	PRINTED CIRCUIT CNNCTRS 8536.69.4040	CN	2,401	0.24483	587.83

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
	587.83

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5966217-01	**07/31/24**	**1**

CUSTOMER P.O. NUMBER
680009023

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	**CAPI 7/31/2024**	**CAPI P/U**	**07/31/24**	**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	98821-1031 P00022066 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	US	11,200	0.07157	801.58

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
	801.58

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5954883-04	08/02/24	1

CUSTOMER P.O. NUMBER
680008972

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI-08-02	CAPI P/U	08/02/24	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	98819-1021 P00022318 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	US	13,200	0.04163	549.51

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
	549.51

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

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5879703-06	08/02/24	1

CUSTOMER P.O. NUMBER
680008966

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI-08-02	CAPI P/U	08/02/24	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
06	33467-0006 414133240 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	US	27,000	0.02760	745.20

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
	745.20

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

COMMERCIAL INVOICE

TAX ID# 20-8234316

INVOICE NO.	INVOICE DATE	PG
5362826-08	08/02/24	1

CUSTOMER P.O. NUMBER
680007503

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0500	CAPI-08-02	CAPI P/U	08/02/24	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	G003500R0JE1280 P00121915 *Pb free/*RoHS COMPLIANT	RESIST,OTR,WIREWND<20W 8533.21.0080 EAR99	MX	200	1.02000	204.00

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MERCHANDISE AMOUNT	US DOLLARS
	204.00

Serendipity Electronics Inc.
152 East Main Street, Suite D
Huntington, NY 11743, USA
Telephone: 631-424-2244
Tax ID # 11-3136235

Please Remit To:
Serendipity Electronics, Inc.
Citibank, N.A.
Swift Code# CITIUS33
Routing # 021000089
Account # 74268325

Invoice

Invoice No.	134230
Customer No.	LEONI-PARA

Bill To	Ship To
Leoni Wiring Systems de Paraguay SRL Juan Jose Ocampos, Esquina San Isidro Barrio San Isidro San Lorenzo, 2160	Leoni Wiring Systems de Paraguay SRL Juan Jose Ocampos, Esquina San Isidro Barrio San Isidro San Lorenzo, 2160 Paraguay
Contact: **Telephone:** **E-mail:**	**Contact:** **Telephone:** **E-mail:**

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
07/24/24	07/22/24	116783	BLAS	349	Net 30

Warehouse	Ship Via	INCOTERM	Salesperson	Resale Number
MAIN	Pick Up	EXWORKS	Vanessa Mendes	

Order Quantity	Ship Quantity	Tax	Item Number / Description	US$ Unit Price	US$ Extended Price
1,500	1,500	N	0-0962954-1 U of M: Each 420004239, TE, USA, TERMINAL, 85369090000 BOX 1, 7 LBS GROSS WEIGHT, 6.5 LBS NET WEIGHT, 24X5X24	0.4200	630.00

Print Date	07/24/24
Print Time	02:21:36 PM
Page No.	1

US$ Total Paid	0.00
US$ Balance Due	630.00
Due Date	08/23/24

US$ Subtotal	630.00
US$ Freight	0.00
US$ Invoice Total	630.00

Printed By: Vanessa Mendes

Certificate of Compliance: Seller certifies that all articles in this shipment are in accordance with the Manufacturer's part number contained in the buyer's purchase order. Serendipity Electronics is not liable for any financial loses including but not limited to rework, and/or labor costs arising from late delivery of unqualified material. This order is non-cancelable/non-returnable without permission from the seller. It is hereby acknowledge that the engagement of this transaction with Serendipity Electronics is expressly subject to the terms and conditions set forth in http://www.serendipityelectronicsinc.com/terms-and-conditions-of-sale/, which the customer has fully read and accepts as a condition of sale.

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

Engineered yarns.
Smart solutions.

A Divison of Pascale Industries Inc.

COMMERCIAL INVOICE

Invoice No. 12161

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
8/1/2024	1962	38315	680000256

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	37 ctns	1761.34 798.94	1434.04 650.48 732,600.00	lb kg meters	$3.48	$4,990.46

Pallet Dimensions: 1 @ 42"L x 42"W x 40"H & 1 @ 42"L x42"W x 28"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	**37 ctns**	**1,761.34**	**1,434.04**	**lb.**		**$4,990.46**
Total	**2 pallets**	**798.94**	**650.48**	**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.

Littelfuse®

COMMERCIAL INVOICE

D-U-N-S 82-693-4841
LF Tax ID: 36 3795742

8755 W. Higgins Road, Suite 500
Chicago, IL 60631
U.S.A. PHONE 773-628-1000

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

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 chemical or biological agents or to end users of such agents.

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

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

CUST.NO. 422596	**SALES ORG** 0020	
SHIPMENT NO. 130846995	**SHIP VIA** FDEXGR	**SHIP DATE**
PAYMENT TERMS Net 60 days	**TERMS OF SALE** Ex works	
ORIGIN OF SHIPMENT US	**DEST. OF SHIPMENT** PY	

INVOICE NO. 118991702	**INVOICE DATE** 08/01/2024
LF ORDER NO. 40069691	**ORDER DATE** 10/19/2017
CUSTOMER PO 680003213	**REP NO.** 099

ITEM	LF INTERNAL PART #	COUNTRY OF ORIG.	CATALOG/CUST.REF./COMM. CODE DESCRIPTION	QTY SHIPPED	PRICE EACH	AMOUNT
10	0287030.PXCN		P00126697, 8536.10.0040 Fuses, non-glass. Fuse - ATO 32V Nylon / Tin 30A ECCN # EAR99 EXP LIC # NLR	4,000	0.023800	95.20
	0287030.PXCN	MX	4000			

COMMODITY CODE	*COMMODITY DESCRIPTION*	*QUANTITY*	*AMOUNT*	*CURRENCY*
8536.10.0040	Fuses, non-glass.	4,000	95.20	USD

Waybill Number :
Total Number of Packages : **1**
Net Weight : **LB**
KG
Total Weight : **13.029 LB**
5.910 KG

SUBTOTAL	95.20 USD
TOTAL AMOUNT	95.20 USD

Shipper Signature/Title **Date:**

Littelfuse®

COMMERCIAL INVOICE

D-U-N-S 82-693-4841
LF Tax ID: 36 3795742

8755 W. Higgins Road, Suite 500
Chicago, IL 60631
U.S.A. PHONE 773-628-1000

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

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 chemical or biological agents or to end users of such agents.

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

BILL TO: Cust Tax ID: NA
IMPORTER of Record
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. 118991705	**INVOICE DATE** 08/01/2024
LF ORDER NO. 40069689	**ORDER DATE** 10/19/2017
CUSTOMER PO 680003211	**REP NO.** 099

CUST.NO. 422596	**SALES ORG** 0020	
SHIPMENT NO. 130846993	**SHIP VIA** FDEXGR	**SHIP DATE**
PAYMENT TERMS Net 60 days	**TERMS OF SALE** Ex works	
ORIGIN OF SHIPMENT US	**DEST. OF SHIPMENT** PY	

ITEM	LF INTERNAL PART #	COUNTRY OF ORIG.	CATALOG/CUST.REF./COMM. CODE DESCRIPTION	QTY SHIPPED	PRICE EACH	AMOUNT
10	0287040.PXCN		P00126692, 8536.10.0040 Fuses, non-glass. Fuse - ATO 32V Nylon / Tin 40A ECCN # EAR99 EXP LIC # NLR	20,000	0.023800	476.00
	0287040.PXCN	MX	8000			
	0287040.PXCN	MX	12000			

COMMODITY CODE	*COMMODITY DESCRIPTION*	*QUANTITY*	*AMOUNT*	*CURRENCY*
8536.10.0040	Fuses, non-glass.	20,000	476.00	USD

Waybill Number :
Total Number of Packages : **2**
Net Weight : **LB**
KG
Total Weight : **65.146 LB**
29.550 KG

SUBTOTAL	476.00 USD
TOTAL AMOUNT	476.00 USD

Shipper Signature/Title **Date:**

Metallon, Inc.
1415 Waterbury Rd.
Thomaston CT 06787

Phone: 860-283-8265
Fax: 860-283-9623

INVOICE

Invoice: 111967

Page: 1 of 1
Date: 8/1/2024

Sold To:
Sady Fernandez
LEONI WIRING SYSTEMS
DE PARAGUAY S.R.L
Calle Juan Pablo Ocampos
Esquina San Isidro
Cuidad de San Lorenzo
Paraguay

Ship To:
Emerson Maximian
LEONI WIRING SYSTEMS
DE PARAGUAY S.R.L
Calle Juan Pablo Ocampos
Esquina San Isidro
Cuidad de San Lorenzo
Paraguay

sady.fernandez@leoni.com

PO Number: 680005985	Terms: CASH IN ADVANCE	F.O.B.: ORIGIN
Sales Rep:	Ordered: 1/8/2021	Ship Via: BESTWAY
Packing Slip: 30874	Sales Order: 6156	Ship Date: 8/1/2024

USD

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	P00087026		5,000.00 EA	0.16170 /1	808.50
Our Part:	CAT-C-18				
	7H-1176 TERMINAL RING				
	1 REEL @ 5000 PCS				
	LOT# M4718				

Payment Schedule

	Due Date	*Amount*
1	8/1/2024	808.50
	Total	808.50

Total: **808.50** *USD*

Metallon, Inc.
1415 Waterbury Rd.
Thomaston CT 06787

Phone: 860-283-8265
Fax: 860-283-9623

INVOICE

Page: 1 of 1
Date: 8/1/2024

Invoice: 111944

Sold To:	**Ship To:**
Sady Fernandez	Anika Veloso
LEONI WIRING SYSTEMS	LEONI WIRING SYSTEMS
DE PARAGUAY S.R.L	DE PARAGUAY S.R.L
Calle Juan Pablo Ocampos	Calle Juan Pablo Ocampos
Esquina San Isidro	Esquina San Isidro
Cuidad de San Lorenzo	Cuidad de San Lorenzo
Paraguay	Paraguay

sady.fernandez@leoni.com

PO Number: 680000169	Terms: NET 75 DAYS	F.O.B.: ORIGIN
Sales Rep: House	Ordered: 5/6/2022	Ship Via: BESTWAY
Packing Slip: 30875	Sales Order: 6893	Ship Date: 8/1/2024

USD

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	CAT-G-30	08	5,000.00 EA	0.17180 /1	859.00
Our Part:	CAT-G-30				
	8M-0537 TERMINAL RING				
	1 REEL @ 5000 PCS *LOT# M4588*				

Payment Schedule

	Due Date	*Amount*
1	10/15/2024	859.00
	Total	859.00

Total: 859.00 *USD*

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