STRANCO PRODUCTS, Inc.

Invoice

HEAT SHRINKABLE PRODUCTS • ELECTRICAL INSULATION

IN386128

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

Packing Slip #: **P386545**

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
089	S271479	05/21/2026	Anabel	Net 30 Days	05/27/2026	05/27/2026

Qty Shipped	Item No	Description	Unit Price	UOM	Total
2,744	RND22000BLK	ROUNDIT 2000 2" BLK POLYESTER CABLE WRAP B/H# 5651005103S	$ 2.41500	FT	$6,626.76
Cust Part#	P00137664				

Comment: 825M = 2,706ft
Qty 2,706ft to 2,744ft (per the standard put-up of 49ft/spool). BP
2,744ft = 836.585M

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: 2026.06.30 13:40:46 -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** **$6,626.76**

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.

INVOICE

BILL TO: | **SHIP TO:** | **Invoice No. 12724**

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
5/27/2026	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	18 ctns	853.37 387.09	707.67 321.00 356,400.00	lb kg meters	$2.49	$1,762.10
55VN04054367589158 Leoni p/n 480010101	040" HP Gold coated braid yarn on 5.5" tubes, 1 end	1 ctn	47.06 21.35	40.76 18.49 19,800.00	lb kg meters	$2.49	$101.49

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		USD
Total	19 ctns	900.43	748.43	lb.		$1,863.59
Total	1 pallet	387.09	321.00	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

Phone #
989-983-3181

Invoice

Date	Invoice #
6/1/2026	115572

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	6/1/2026		Vanderbilt,MI

Qty	Description	Price Each	Amount
	PO#680005828		
2,500	490002010 / 4902 insulating boot - 1 ctn - 32 lbs - Dim:21X17X13"	0.13	325.00
	PO#680006135		
500	P00124889 / 9G-8909 {4861} Black insulating boot - 1 ctn - 31 lbs. - Dim:21X17X13"	0.3299	164.95
	Subtotal		489.95
	Bank Wire & Processing Fees	25.00	25.00
	Document Fee	5.00	5.00
	"TARIFF CLASS 8547.20.0000"	0.00	0.00
	"PARTS PRODUCED IN THE UNITED STATES"	0.00	0.00
	"Customer Supplied Shipping Labels"	0.00	0.00
	Freight Collect	0.00	0.00

Total	$519.95
Payments/Credits	$0.00
Balance Due	$519.95

Thank You for Your Business

ISO 9001:2015 Certified Company

INVOICE NO.
193483
INVOICE DATE
05/28/2026

BILL OF LADING	F.O.B.	SHIP FROM FACILITY	CARRIER - CAR/TRAILER NBR	DATE SHIPPED
23929400	**EX-WORKS**	**Colchester, VT**	**CUSTOMER ARRANGED - 101056244**	**05/28/2026**

FREIGHT PAYMENT	TAX EXEMPT	PAYMENT TERMS	DUE DATE
CUSTOMER ARRANGED		**CASH IN ADVANCE**	**05/28/2026**

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: **239294**		LINE: **001** YOUR P.O. **680008720-142** P.O. DATE:	**04/13/2026**	
001	**3,199.000 MR**	**15-08072-005** **PRICE TERMS: FIRM PRICING** **2PR .75MM2 ETHERNET CABLE BKLB** **CCC 14789 P00159999** YOUR PART NBR: **P00159999**	**2.03009 MR**	**6,494.26**
			TOTAL	**6,494.26**

PAYMENT DUE ON 05/28/2026 .

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).

Invoice

Remit to:
IEWC Corp
PO Box 772582
Detroit, MI 48277-2582
Phone: (262) 782-2323
Questions? Email ar@iewc.com

Billing Address

LEONI WIRING SYSTEMS PARAGUAY S.R.L
CALLE JUAN PABLO OCAMPOS S/N
ESQUINA SAN ISIDRO
2160 CIUDAD SAN LORENZO-SAN IZIDRO
PARAGUAY

Shipping Address

LEONI WIRING SYSTEMS PARAGUAY S.R.L
(RUC): 80080122-9
CALLE JUAN PABLO OCAMPOS S/N
ESQUINA SAN ISIDRO
2160 CIUDAD SAN LORENZO
PARAGUAY

Information

Invoice Number	**42019016**
Packing List Number	**8007159557**
Document Date	**29.05.2026**
Invoice Date	**29.05.2026**
Customer P.O.	**SPOT ORDER 064**
Customer P.O. Date	**24.03.2026**
Ship Date	**29.05.2026**
Freight Term	**Collect**
Incoterm	**EXW Phoenix**
Tax	**0,00**
IEWC Tax ID	**390987362**
Document Currency	**USD**

Order #	**121633065**	**Customer Sold-To #**	**52315**
Ordered By		**Customer Ship-To #**	**8019502**

Invoice Details

LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
0010	**6000002011** Cust.Part #: P00125770 Description: 2/0 1330BC 90C 600V 3311 BLACK	**152,400 M**	**152,400 M**	**152,400 M**	**23.293,97** / 1.000M	**3.550,00**

Material	3.550,00
Freight	
Items Total	3.550,00
Tax Subtotal	
Total Amount	**$3.550,00** USD

Terms of Payment: Net 60

Please Pay $ 3550.00 by Due Date: 28.07.2026

Refer to the IEWC Terms and Conditions for Sale that apply to this transaction at www.iewc.com/terms-and-conditions.
IEWC is an ISO 9001: 2015 registered company, For more information,please visit us on the web at www.iewc.com.

R3P 010
ACH payments can be made through:
Account Number: 673907066
Routing # (ABA): 075000019
Bank Address: JP Morgan Chase
270 Park Avenue
New York, NY 10017

APTIV

Invoice

Inv. Date: 04.05.2026

SID #/ Delivery No
0079842030

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:
04.05.2026	US47	54617668

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
0079842030		PARY	LEONI PARAGUA	29.910,860 G	29.910,860 G

Print Date and Time: 05.05.2026 17:31:57

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	128-20260504	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
12010973 / 418134400	CONN 2 M W P SHD BLK SLD	680005342	128-20260504	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**

Part Number / Customer Part Number	Description	Customer P.O.	Release No.	Country of Origin	C	Harmonizing Code
12010975 / 418001440	CONN 6 M W P SHD BLK SLD	680008614	128-20260504	US		

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.

•APTIV•

Invoice

Inv. Date 04.05.2026

SID #/INVOICE
0079842030

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	500,000 PC	215,71 USD	1.000 PC	0,215710 USD	107,86
Item Total					**107,86**

Date Due:	**03.07.2026**	**Total Due:**	**350,38**

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: 04.05.2026

SID #/ Delivery No
0079842031

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:
04.05.2026	US11	54617669

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
0079842031		PARY	LEONI PARAGUA	25.001,584 G	25.001,584 G

Print Date and Time: 05.05.2026 17:31:57

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**
13971791	TERM M APEX 2.8 PD		128-20260504		
P00128862		680008053	US		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	18.600,000 PC	203,58 USD	1.000 PC	0,203580 USD	3.786,59
Copper Content-Qt	18.600,000 PC	0,81 USD	1 PC	0,810000 USD	15.066,00
Item Total					**18.852,59**

Date Due: **03.07.2026** **Total Due:** **3.786,59**

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	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: 01.06.2026

SID #/ Delivery No
0079967169

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:
01.06.2026	US47	54738097

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
0079967169		PARY	LEONI PARAGUA	17.703,800 G	17.703,800 G

Print Date and Time: 02.06.2026 17:33:08

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
15430900 P00115567	LOCK SECONDARY TPA GT GRA MD	680007672	1077-20260602	US		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	2.000,000 PC	70,13 USD	1.000 PC	0,070130 USD	140,26
Item Total					**140,26**

Part Number / Customer Part Number	Description	Customer P.O.	Release No.	Country of Origin	C	Harmonizing Code
12034413 492000080	SEAL HOLE FILLER PLUG BLK	680007573	1077-20260602	US		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	25.000,000 PC	7,61 USD	1.000 PC	0,007610 USD	190,25
Item Total					**190,25**

Part Number / Customer Part Number	Description	Customer P.O.	Release No.	Country of Origin	C	Harmonizing Code
12010973 418134400	CONN 2 M W P SHD BLK SLD	680005342	1077-20260602	US		

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.

APTIV

Invoice

Inv. Date 01.06.2026

SID #/INVOICE
0079967169

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	600,000 PC	116,70 USD	1.000 PC	0,116700 USD	70,02
Item Total					**70,02**

Date Due: **31.07.2026** **Total Due:** **400,53**

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	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: 01.06.2026

SID #/ Delivery No
0079967171

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:
01.06.2026	US11	54738098

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
0079967171		PARY	LEONI PARAGUA	26.606,400 G	26.606,400 G

Print Date and Time: 02.06.2026 17:33:08

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**
33122458	ASM TERM F APEX 2.8 SN	1077-20260602		
P00509758		680008696	US	

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	7.600,000 PC	83,77 USD	1.000 PC	0,083770 USD	636,65
Copper Content-Qt	7.600,000 PC	0,72 USD	1 PC	0,720000 USD	5.472,00
Item Total					**6.108,65**

15304731	TERM M GT 280 SN SEALED	1077-20260602		
P00040089		680007670	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	0,48 USD	1 PC	0,480000 USD	5.760,00
Item Total					**6.045,00**

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 01.06.2026

SID #/INVOICE
0079967171

Date Due:	**31.07.2026**	**Total Due:**	**921,65**
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: 09.06.2026

SID #/ Delivery No
0079967335

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:
09.06.2026	US84	54771892

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
0079967335		VEND	060326	4,573 KG	4,573 KG

Print Date and Time: 10.06.2026 17:32:52

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
12089040	TERM M W P SN SEALED LOCKING LANCE		1083-20260610			
P00138289		680008625		MX		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	6.600,000 PC	39,04 USD	1.000 PC	0,039040 USD	257,66
Copper Content-Qt	6.600,000 PC	0,54 USD	1 PC	0,540000 USD	3.564,00
Item Total					**3.821,66**

Date Due: **08.08.2026** **Total Due:** **257,66**

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: 09.06.2026

SID #/ Delivery No
0079967338

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:
09.06.2026	US98	54771893

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
0079967338		VEND	060326	29.934,300 G	29.934,300 G

Print Date and Time: 10.06.2026 17:32:53

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
12124143 P00138072	ASM CONN 5 F M P 630 BLK SLD	680008959	1083-20260610	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	1083-20260610	MX		

Hazmat 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**

Date Due: **08.08.2026** **Total Due:** **4.112,57**

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

Correspondence to:
POWELL ELECTRONICS, INC.
200 Commodore Drive
Swedesboro, NJ 08085
Phone 856-241-8000
Fax 856-241-8643
Email klandmeier@powell.com
www.powell.com

INVOICE NO
93229735
PACK LIST NO
82691369
REMIT PAYMENT TO
Powell Electronics, Inc. P.O.Box 12979 Philadelphia, PA 19176-0979

BILL TO:

LEONI Wiring Systems de Paraguay
JuanPablo Ocampos esquina San Isidr
Barrio San Isidro
SAN LORENZO - PARAGUAY - ZIP 2160,
Paraguay

SHIP TO:

LEONI Wiring Systems de Paraguay
JuanPablo Ocampos esquina San Isidr
Barrio San Isidro
SAN LORENZO - PARAGUAY - ZIP 2160,
Paraguay

SALES ORDER	ACCOUNT NO	CUSTOMER PURCHASE ORDER	DATE	TERMS
1396201		680006112	05/07/2026	Net 30 Days

ORDERED BY	SHIPMENT METHOD	ITN #	TRACKING/B-O-L
NATALIA BARRETO			

NUMBER OF PACKAGES	WEIGHT	PACKAGE DIMENTIONS

ITEM	SHIPPED	DESCRIPTION	C/ORIGIN	C/DESTINATION	HARM CODE	UNIT PRICE	PER	TOTAL
15	200 EA	MS25043-18DA Cap,Recp,Size18,Blk Anodi P00120748 5/18	USA	PY	8536-69-4020 RECEPTACLE	9.13	1	1826.00

PAY THIS AMOUNT 1826.00 USD

Certificate of Compliance

It is hereby certified that all articles in the quantities as called for an above purchase order, comply with the requirements and specifications and drawings listed on that order and that test reports are on file indicating materials conformance to specifications and/or evidence of previous government source inspection. Seller represents that with respect to the production of the articles and/or services covered by this invoice, it has complied with the provisions of the FAIR LABOR STANDARDS ACT of 1938, as amended.

These commodities are licensed for the ultimate destination as shown. Diversion contrary to United States law is prohibited.

Antoinette Roberts, Export/Traffic Manager

COMMERCIAL INVOICE

INVOICE NO
93229736
PACK LIST NO
82692057
REMIT PAYMENT TO
Powell Electronics, Inc. P.O.Box 12979 Philadelphia, PA 19176-0979

Correspondence to:
POWELL ELECTRONICS, INC.
200 Commodore Drive
Swedesboro, NJ 08085
Phone 856-241-8000
Fax 856-241-8643
Email klandmeier@powell.com
www.powell.com

BILL TO:

LEONI Wiring Systems de Paraguay
JuanPablo Ocampos esquina San Isidr
Barrio San Isidro
SAN LORENZO - PARAGUAY - ZIP 2160,
Paraguay

SHIP TO:

LEONI Wiring Systems de Paraguay
JuanPablo Ocampos esquina San Isidr
Barrio San Isidro
SAN LORENZO - PARAGUAY - ZIP 2160,
Paraguay

SALES ORDER	ACCOUNT NO	CUSTOMER PURCHASE ORDER	DATE	TERMS
1396200		680006091	05/07/2026	Net 30 Days

ORDERED BY	SHIPMENT METHOD	ITN #	TRACKING/B-O-L
MARCIA ANIKA			

NUMBER OF PACKAGES	WEIGHT	PACKAGE DIMENTIONS
1 Box	28lbs	14*14*14

ITEM	SHIPPED	DESCRIPTION	C/ORIGIN	C/DESTINATION	HARM CODE	UNIT PRICE	PER	TOTAL
16	100 EA	10-584669-1S CONNECTOR *** TARIFF APPLIES *** P00120626 ASAP	USA	PY	8536-69-4020 CIRCULAR CONNECTOR	9.38	1	938.00
17	100 EA	TARIFF CHARGE Section 301 Tariff P00120626	USA	PY	8536-69-4020 CONNECTOR	4.22	1	422.00

PAY THIS AMOUNT 1360.00 USD

Certificate of Compliance

It is hereby certified that all articles in the quantities as called for an above purchase order, comply with the requirements and specifications and drawings listed on that order and that test reports are on file indicating materials conformance to specifications and/or evidence of previous government source inspection. Seller represents that with respect to the production of the articles and/or services covered by this invoice, it has complied with the provisions of the FAIR LABOR STANDARDS ACT of 1938, as amended.

These commodities are licensed for the ultimate destination as shown. Diversion contrary to United States law is prohibited.

Antoinette Roberts, Export/Traffic Manager

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	
202836320	05/29/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40078079	04/27/2022	133377545		05/29/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680008116		Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	2.544	5.600	3.180	7.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0287010.PXCN	P00126705	Fuse - ATO 32V Nylon / Tin 10A	2,000	EA	0.02404	48.08
MX	8536109999	EAR99	NLR				

Total
48.08

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536109999	Electrical machinery and equipment and p	2,000	48.08	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 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	CUST.NO.	SALES ORG	
202836321	05/29/2026	422596	0020	

LF ORDER NO.	ORDER DATE	SHIPMENT NO.	CARRIER	SHIP DATE
40069699	10/20/2017	133377546		06/01/2026

CUSTOMER PO		Incoterms	TERMS OF SALE
680003292		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 / 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	3,000	EA	0.03010	90.30
TW	8536109999						

Total
90.30

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536109999	Electrical machinery and equipment and p	3,000	90.30	USD

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Littelfuse®

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE
202836321	05/29/2026
LF ORDER NO.	**ORDER DATE**
40069699	10/20/2017
CUSTOMER PO	
680003292	

CUST.NO.	SALES ORG		
422596	0020		
SHIPMENT NO.	**CARRIER**		**SHIP DATE**
133377546			06/01/2026
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:	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	
202836322	05/29/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40082717	01/23/2025	133377547		06/01/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680009099		Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	8.360	18.400	10.450	23.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	3298300.ZXSTA	P00360173	Fuse - ZCase Starter 32V 300A 480 pc	480	EA	2.13180	1023.26
MX	8536109999	EAR99	NLR				

Total
1023.26

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536109999	Electrical machinery and equipment and p	480	1023.26	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.

TTI, INC.

WIRE INSTRUCTIONS:
JPMORGAN CHASE BANK, N.A.
ABA: 021000021
SWIFT: CHASUS33
ACCT#: 1180210617

ORIGINAL INVOICE

MAIL CHECK TO:

PO DRAWER 99111
FORT WORTH, TX 76199-0111

FOR INQUIRIES CALL: 4 511-4632-2970

INVOICE NO.	INVOICE DATE	PG
692580304	03/26/26	1

CUSTOMER P.O. NUMBER
680007248

SALESREP	WAYBILL	SHIP VIA	TERMS	DATE SHIPPED	CUSTOMER NO.	TTI ORDER NO.
BZ0501	LILIO.GAONA@	CUST P/U	NET 75 DAYS	03/26/26	MXL003	6925803

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

*** THIS IS A SHIPMENT FROM TTI, INC., FORT WORTH, TX, US *** 1403

LN NO	PART NUMBER CUSTOMER REFERENCE/REVISION VALUE ADDED SERVICES	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
04	DCS 12047581 414132000 HTS: 8536.90.4000	5000		5000	.03510	175.50
	+1 SERVICE DAYS				INCLUDED	
				SUBTOTAL		175.50
	I-INTL SHIPPING				NO CHARGE	
	ELECTRONIC BOT EMAIL				NO CHARGE	
	CUST ROUTING GUIDE				NO CHARGE	
	SLI DOCUMENT-VAC1				NO CHARGE	
	BONDED SHIPMENT-VAC1				NO CHARGE	
				SUBTOTAL		.00

MERCHANDISE	VALUE ADDED	HANDLING	FREIGHT	TAX	PLEASE PAY THIS AMOUNT	USD
175.50						175.50

COMMERCIAL INVOICE

DN No. 8110023889				Date: 05/15/2026	
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 099)		INCOTERM: EXW EL PASO		HSCODE 8536.41.0050	TAN

Item	Description of Goods		Quantity	Unit Price	Amount
	RELAYS		PCS	USD	
10	30307D0121ACS 303-1AH-C-R1 U01 12VDC	P00137891	9,000	0.99000	8,910.000
20	30121D0241CCS 301-1C-C-D1 U05 24VDC	P00166074	5,000	1.17520	5,876.000

TOTAL PALLETS:______________

TOTAL CARTONS:______________ Total: 14,786.00

ETD : 05/15/2026

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

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

IN385665

Packing Slip #:	**P386104**

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
093	S271205	05/12/2026	Anabel	Net 30 Days	05/13/2026	05/13/2026

Qty Shipped	Item No	Description	Unit Price	UOM	Total
196	RND22000BLK	ROUNDIT 2000 2" BLK POLYESTER CABLE WRAP B/H# 5651005103S	$ 2.41500	FT	$473.34
Cust Part#	P00137664				

Comment: 60M = 196.8ft
Qty 196.8ft to 196ft (per standard put-up of 49ft/spool). BP
196ft = 59.756M

FOR ASAP PICK-UP

*NON-CANCELLABLE
*NON-RETURNABLE

USD **Total** **$473.34**