Cooper Bussmann
114 Old State Road
ELLISVILLE MO 63021-5942
USA

EATON
Powering Business Worldwide

Invoice

Invoice No. 957934559
Date : 06.07.2026
Contact Person
Tel.
Fax.
e-mail
Our Order No.: 224553049
Your Customer No.: 1014329
VAT Reg. No.:

LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA SAN ISID
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

EAR99

SOLD-TO Address
LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA SAN ISID
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

PAYER Address
LEONI WIRING SYSTEMS
3100 NORTH CAMPBELL AVENUE
TUCSON AZ 85705-9397

SHIP TO address
LEONI WIRING SYSTEMS DE PARAGUAY
C/O AIT WORLDWIDE LOGISTICS INC (MI
3405 NW 72ND AVE
MIAMI FL 33122-1300

Your Order No.:
680008860 of 27.12.2023
Terms of Payment:
Up to 04.09.2026 without deduction
Terms of Delivery:
FOB Free on board PLANT

Currency USD

Item	Material No. Description	Quantity	UOM	Price/Qty Per	Amount
330	23320-00	250,00	EA	2,06	515,00
	Date : 08.06.26				
	Date : 13.04.26				
	Commodity Code: 8536200020		Country of Origin: Taiwan		
	Cust. Mat. No.: P00851753				

Delivery Note No./Item: 8818411786/10 of 01.07.2026 Dispatched 06.07.2026

Subtotal		**515,00**
Freight Surcharge		**2,06**
Total amount without VAT		**517,06**
VAT	0,00 %	**0,00**
Total amount		**517,06**

PACKING LIST

Date:07/01/2026

EATON
Powering Business Worldwide

Bussmann Division
4758 Washington Street
LA GRANGE NC 28551 US
Tel:1-855-287-7626
FAX:1-800-544-2570

Terms : Free on board
PLANT

SOLD TO

LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO 2160
PY

SHIP TO

LEONI WIRING SYSTEMS DE PARAGUAY SRL
C/O AIT WORLDWIDE LOGISTICS INC (MIAGS)
3405 NW 72ND AVE
MIAMI FL 33122-1300
US
SHIP TO NUMBER : 1014591
CUSTOMER'S TAX ID :

CUSTOMER NO.	CUSTOMER RELEASE/P.O.NUMBER	
1014591	680008860	
ORDER NUMBER.	**CONTRACT NO.**	**CUSTOMER ORDER DATE**
224553049		12/27/2023

CUSTOMER WILL SCHEDULE PICKUP:
EMAIL SHIPMENT WEIGHT,
DIMENSIONS AND
INVOICE TO
EDGAR MARTIINEZ

ITEM NO	ORDERED	QUANTITY SHIPPED	UOM	BACK ORDER	MATERIAL NUMBER	CUSTOMER MATERIAL NUMBER	DESCRIPTION
000010	250	250	EA	0	23320-00	P00851753	20A Mini Type III Circuit Breaker

Required Ship Date :07/01/2026

Weight	SO Item No
0.250	000330

Foreign Trade Data
Commodity Code 8536200020
Country of Origin TW
Region of Origin
Export / Import Group
Catalog Number : 23320-00
Date : 08.06.26
Date : 13.04.26

Certificate of Conformance: Material listed on this document conforms with all purchase order requirements at time of shipment as determined through review of available quality control inspection and test data. Inspection and test data, as applicable and in accordance with Eaton's Bussmann Division document retention policy, are on file.

DELIVERY NUMBER/SHIPMENT NUMBER	PACK DATE	ADDITIONAL INFORMATION
8818411786 /	07/01/2026	Cartons: 00000
SPECIAL INSTRUCTIONS CUSTOMER WILL SCHEDULE PICKUP:	**WEIGHT** 0 LB	PRO # :
SHIP VIA Carrier's Phone:		Shipment Type:

EATON
Powering Business Worldwide

BILL OF LADING

Date : 07/06/2026

SHIP FROM	
EBU -LaGrange, NC Bussmann Division 4758 Washington Street LA GRANGE NC 28551 US	FOB ☒

SHIP TO	
LEONI WIRING SYSTEMS DE PARAGUAY SRL C/O AIT WORLDWIDE LOGISTICS INC (MIAGS) 3405 NW 72ND AVE MIAMI FL 33122-1300 US	FOB ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Bill of Lading Number: *48535880*

(402) 48535880

CARRIER NAME : *200051 UNITED PARCEL SERVICE*
Trailer number: 12080706b
Seal number(s) :

SCAC : *UPSN*
Pro number : *ups*

Freight Charges Terms : *(freight charges are prepaid unless marked otherwise)*
Prepaid __ Collect __ 3rd Party __
FOB PLANT

☒ Master Bill of Lading with attached

Shipment is made up of:

CUSTOMER WILL SCHEDULE PICKUP:
EMAIL SHIPMENT WEIGHT, DIMENSIONS AND
INVOICE TO
EDGAR MARTIINEZ
Edgar.Martinez3@leoni.com

ROSALIA ANABEL AYALA MEZA
anabel-rosalia.ayala-meza1@leoni.com

THESE COMMODITIES TECHNOLOGY OR SOFTWARE WERE
EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH
EXPORT ADMINISTRATION REGULATIONS
DIVERSION CONTRARY TO US LAW PROHIBITED
ULTIMATE DESTINATION IS PARAGUAY

CUSTOMER WILL SCHEDULE PICKUP:
EMAIL SHIPMENT WEIGHT, DIMENSIONS AND

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding ____________per______________	COD Amount: $______________ Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ■ 14706(c)(1)(A) and

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the set terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. ______________________ShipperSignature

SHIPPER SIGNATURE / DATE	Trailer Loaded	Freight Counted	CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	☐ By Shipper ☐ By Driver	☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 07/06/2026

SUPPLEMENT TO THE BILL OF LADING

Bill Of Lading Number: *48535880*

Shipment is made up of:

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO

INVOICE TO
EDGAR MARTIINEZ
Edgar.Martinez3@leoni.com

ROSALIA ANABEL AYALA MEZA
anabel-rosalia.ayala-meza1@leoni.com

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ULTIMATE DESTINATION IS PARAGUAY

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET/SLIP (circle one)		ADDITIONAL SHIPPER INFO
680008860	*1*	*1LB*	Y	N	*8818411786*
GRAND TOTAL	1	*1 LB*			***Small Parcel - Road***

CARRIER INFORMATION								
HANDLING UNIT		EACHES				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.	NMFC#	CLASS
		250	*EA*	*1LB*				
1		*250*		*1LB*		GRAND TOTAL		