## RECHNUNG • INVOICE • FACTURE

WOCO INDUSTRIETECHNIK GMBH • HANAUER LANDSTRASSE 16 • 63628 BAD SODEN - SALMUENSTER

LEONI WIRING SYSTEMS DE PARA-
GUAY SRL/JUAN PABLO OCAMPOs
ESQUINA SAN ISIDRO 80080122-9
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY



| | |
|---|---|
| Lieferschein/ Delivery Note/B.L. (bon de livraisoin) | 2/1 463742 |
| 3) Dat./ Date/Date | 24.06.2026 |
| 4) Versanddatum/ Shipping date/Date expédition | 25.06.2026 |
| Rechnung/ Invoice/Facture | |
| 8) Nr./No./N° | 2/1 870334 |
| 9) vom/date/du | 25.06.2026 |

Customer-No.: 2384 Supplier: 004091
Terms of pay.: 90 DAYS NET TO THE 10TH OF THEFOLLOWING MONTH
There may be reductions as a result of discount or bonus agreements.

**Wir lieferten Ihnen aufgrund unserer Verkaufs-, Lieferungs- und Zahlungsbedingungen/**
**We delivered to you according to our terms of sale, delivery and payment/**
**Nous vous livrons en accord aves nos conditions de vente, livraison et paiement**

The performance date corresponds to the invoice date, unless otherwise stated!

| 10) Zeich. d. Best./ Custom. ident Code/Code | 11) Bestellung-Nr./Datum Order No./Date N° commande/Date | 15) Zusatzdaten d. Bestellers/ Additional data of Customer/ Réf.client | 12) Abteilung d. Lief./ Suppliers dept./ Serv. livr. | 13) Hausruf/ Tel. ext. Tél. | 14) Auftrags-Nr. d. Lief./ Supplier order No./ N° ordre client |
|---|---|---|---|---|---|
| J.INSFRAN | 680003215 | 22.06.2026 | Lara Ehret | 7791 | 2/1 047548 |

| 19) Versandart/ Method of Shipment/ Mode de transport | frei (20)/ paid/ franco | unfrei/ unpaid/ port dû | 21) Verpackungsart/ Packing/ Mode d'emballage | 22) Versandzeichen/Supplier Code/N° exp. | 23) brutto/ gross/brut Gesamtgewicht kg/Weight/Poids total | 24) netto/ net/net |
|---|---|---|---|---|---|---|
| FME | X | | | | 73 | 57 |

25) Versandanschrift (falls abweichend von 1)/Delivery adress (if different from above)/Adresse de livraison (si différente de celle ci-dessus
85084 REICHERTSHOFEN/LANGENBRUCK , LOGISTIKRING 4 , RUDOLPH SPEDITION UND LOGISTIK
KONSOLIDIERUNG LEONI/PARAGUAY

26) Abladestelle/destination f. goods/ Lieu de déchargement
W68DE

| 28) Sachnummer/ Customer part No./ Réf. articles | 29) Bezeichnung der Lieferung/Leistung/ Description of delivery/ Déscription marchandises | 21) Verpackungseinheiten/ Packing details/ Nbre emb. | 30) Menge/ Quantity/ Quantité | 31) Ein-heit/ Unit/ Unité | 47) Preis %/ Price %/ Prix % | 48) Gesamtpreis/ Amount/ Prix total |
|---|---|---|---|---|---|---|
| Item: 001 | | | | | | |
| 4011507B | | | 330 | PI | 1.284,19 | 423,78 |

ZB TUELLE
P00139555
P00139555
Customs tariff no.: 87089910 Country of Origin: ROMANIA
NOT ELIGIBLE FOR PREFERENCE !!
Packaging: 1 EW PAL (015147)
5 KARTON (0000K5)
Schedule: 000000566 Tax-free export delivery Our EORI-No: DE2827166
Our tax id.: DE813312248

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: 2026.07.21 14:15:22 -03'00'

| 49) Nettowarenwert/Net Value of Goods/Valeur netto | 50*) Verpackung/ Packing/Emballage | 51) Steuerb. Entgelt/ Taxable Amount/ Montant taxable | 52) Mehrwertsteuer VAT/TVA | 53) Rechnungsbetrag Total Amount/ Valeur facture |
|---|---|---|---|---|
| 423,78 | | 423,78 | | **EUR 423,78** |

Bemerkungen/Remarks/Observations
INCOTERMS 2000: CPT NAMED DEST INATION
54) VERPACKUNG: WP-KARTON 0000K5 MIT 66 TEILEN
58) **Bank Account:**

| | |
|---|---|
| **Commerzbank AG Frankfurt** | **BLZ 53080030 Kto. 790 547 600** |
| **BIC/SWIFT DRESDEFF530** | **IBAN DE54 53080030 0790547600** |
| **Deutsche Bank AG Hanau** | **BLZ 50670009 Kto. 036 576 700** |
| **BIC/SWIFT DEUTDEFF506** | **IBAN DE98 50670009 0036576700** |
| **HypoVereinsbank Frankfurt** | **BLZ 50320191 Kto. 829 3716** |
| **BIC/SWIFT HYVEDEMM430** | **IBAN DE19 50320191 0008293716** |

**Woco Industrietechnik GmbH**
**Bad Soden-Salmuenster**

**Please always quote your customer number and invoice number on your payment.**

* 50) Beinhaltet auch evtl. Rüst- und anteilige Expresskosten./ Also includes possible setup and partly express costs./ Inclure éventuellement coûts de montage et partiellement de transport express.

Woco Industrietechnik GmbH
Hanauer Landstrasse 16
D-63628 Bad Soden-Salmünster
GERMANY
Phone: +49 (0) 6056 / 78-0
Fax: +49 (0) 6056 / 78-7212
E-Mail: info@de.wocogroup.com
Internet: www.wocogroup.com
CEOs: Dr. Michael Borbe, Kolja Kress, Stefan Engel
Local Court Hanau HRB 90758

AVERY DENNISON 永樂 YongLe

**HEBEI YONGLE TAPE CO.,LTD**

NO.9 East Yanyi Road Industrial Park Zhuozhou Hebei P.R.China, 072750

Tel: +86 312-3975-875 Fax: +86 312-3975-899

**INVOICE**

**Bill to:** LEONI Wiring Sytems de Paraguay
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
ZIP code 2160
San Lorenzo - Paraguay

**Ship to:** LEONI Wiring Sytems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
ZIP code 2160
San Lorenzo - Paraguay

**INVOICE N°:** 26-3243N
**Plant:** UP68
**P.O. Number:**
**VAT N°:**
**Suppliers N°:** V510326
**AXIT Code:** W68DE

PORT OF LOADING: CEVA Contract Logistics Kft. 2440 Százhalombatta, Iparos u. 4 Building DC1 Hungary
(EORI: HU0000000073)
DELIVERY TERMS:FCA Százhalombatta, import duty and VAT not included.
ORIGIN OF PRODUCTS: MADE IN CHINA
PAYMENT TERMS: T/T 90 DAYS

**Tariff code:**
**INVOICE DATE:** 25-Jun-26
**SHIPPING DATE:** 25-Jun-26

| Item N° | Leoni Item | HYL Item | Product Description | QTY Cartons | Rolls / Carton | Total QTY in Rolls | Unit Price Roll | Amount EUR |
|---|---|---|---|---|---|---|---|---|
| 1 | P00124350 | 31002190 | 8874 Black 19*33 | 52 | 208 | 10816 | 0.32295 | 3,493.03 |
| 2 | P00136303 | 31002867 | N10 Green 19*25 | 1 | 160 | 160 | 0.32475 | 51.96 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Total Amount | | | | | | | EUR | 3,544.99 |

**REMIT VIA WIRE TRANSFER TO:**

| | |
|---|---|
| Bank Name: | STANDARD CHARTERED BANK (CHINA) LIMITED SHANGHAI BRANCH |
| Swift Code: | SCBLCNSXSHA |
| Bank Address: | Standard Chartered Tower, 201, Century Avenue Pudong, Shanghai, China |
| Beneficiary Account Name: | HEBEI YONGLE TAPE CO.,LTD |
| Beneficiary Account Number: | 000000501511411206 |
| Intermediary Bank: | STANDARD CHARTERED BANK, FRANKFURT GERMANY |
| Swift Code: | SCBL DEFY |

HEBEI YONGLE TAPE CO. LTD.

Authorized Signature

# Facture

ORIGINAL



VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

| | |
|---|---|
| Numéro de facture | 0300/CF1/10027577 |
| Date de facture | 19.06.2026 |
| Expédition | E0053101 |

| Acheteur | Adresse destinataire | Facturé |
|---|---|---|
| LEONI WIRING SYS DE PARAGUAY S.R.L | LEONI WIRING SYS DE PARAGUAY S.R.L | LEONI WIRING SYS DE PARAGUAY S.R.L |
| J.PABLO OCAMPOS ESQ SAN ISIDRO | J.PABLO OCAMPOS ESQ SAN ISIDRO | J.PABLO OCAMPOS ESQ SAN ISIDRO |
| WPY68 | WPY68 | WPY68 |
| 2160 SAN LORENZO | 2160 SAN LORENZO | 2160 SAN LORENZO |
| PARAGUAY | PARAGUAY | PARAGUAY |

| | |
|---|---|
| Notre code TVA | FR88517864757 |
| Tiers acheteur | C00000172 |
| N° TVA client | |
| Date de livraison | 19.06.2026 |

| Description | Quantité | | Prix | | Remise | Montant [EUR ] | Code TVA |
|---|---|---|---|---|---|---|---|
| 1 **02919DE99**<br>**COSSE 18x2 M8 25-41 -** | 800,0000 | pcs | 243,5400 | Mpc | | 194,83 | 0,000 |

| | |
|---|---|
| Vos Références: | P00118063 |
| Origine | FR |
| *N° de commande client* | *680003620 2026* |
| *Quantité commandée* | *800,0000 pcs* |
| *Informations expédition* | *E0053101 /10* |
| *Date de livraison* | *19.06.2026* |
| *Code HS* | *8536909599* |

| | | | | |
|---|---|---|---|---|
| Sous-total | | | 194,83 | EUR |
| TVA | VEXPB | 0,000 | 0,00 | EUR |
| **Montant dû** | | | **194.83** | **EUR** |

| | |
|---|---|
| Conditions de règlement | 90 JOURS NET |
| Conditions de livraison | FCA VILLEMUR |
| Date d'exigibilité | 17.09.2026 |

A indiquer avec votre règlement CF1/10027577

| Nos informations bancaires | |
|---|---|
| Code SWIFT | SOGEFRPPXXX |
| Code IBAN | FR7630003035310002001873142 |
| Méthode règlement | VIREMENT |

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037
NAF 2712Z. EORI n° FR51786475700037
En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93) et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-6)
The exporter of the products covered by this document declared that, except where otherwise cleary indicated, these product are of E.U preferential origin.

VM Industries
8, Rue d'Alembert
31340 VILLEMUR-SUR-TARN
N°SIRET : 517 864 757 00037

SAS with a capital of 7,400,000 EUR - 517 864 757 00037 - NAF 2712Z

# Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE



| | |
|---|---|
| Numéro de facture | 0300/CF1/10027604 |
| Date de facture | 22.06.2026 |
| Expédition | E0053274 |

| Acheteur | Adresse destinataire | Facturé |
|---|---|---|
| LEONI WIRING SYS DE PARAGUAY S.R.L | LEONI WIRING SYS DE PARAGUAY S.R.L | LEONI WIRING SYS DE PARAGUAY S.R.L |
| J.PABLO OCAMPOS ESQ SAN ISIDRO | J.PABLO OCAMPOS ESQ SAN ISIDRO | J.PABLO OCAMPOS ESQ SAN ISIDRO |
| WPY68 | WPY68 | WPY68 |
| 2160 SAN LORENZO | 2160 SAN LORENZO | 2160 SAN LORENZO |
| PARAGUAY | PARAGUAY | PARAGUAY |

| | |
|---|---|
| Notre code TVA | FR88517864757 |
| Tiers acheteur | C00000172 |
| N° TVA client | |
| Date de livraison | 22.06.2026 |

| Description | Quantité | | Prix | | Remise | Montant [EUR ] | Code TVA |
|---|---|---|---|---|---|---|---|
| 1 **1860613D1208D**<br>**COSSE 15x1 M6 3-5** | 5700,0000 | pcs | 51,4600 | Mpc | | 293,32 | 0,000 |

| | |
|---|---|
| Vos Références: | P00119225 |
| Origine | FR |
| *N° de commande client* | *680004226 2026* |
| *Quantité commandée* | *5700,0000 pcs* |
| *Informations expédition* | *E0053274 /10* |
| *Date de livraison* | *22.06.2026* |
| *Code HS* | *8536909599* |

| | | | | |
|---|---|---|---|---|
| Sous-total | | | 293,32 | EUR |
| TVA | VEXPB | 0,000 | 0,00 | EUR |
| **Montant dû** | | | **293,32** | **EUR** |

| | |
|---|---|
| Conditions de règlement | 90 JOURS NET |
| Conditions de livraison | FCA VILLEMUR |
| Date d'exigibilité | 20.09.2026 |
| A indiquer avec votre règlement | CF1/10027604 |

| Nos informations bancaires | |
|---|---|
| Code SWIFT | SOGEFRPPXXX |
| Code IBAN | FR7630003035310002001873142 |
| Méthode règlement | VIREMENT |

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037
NAF 2712Z. EORI n° FR51786475700037
En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93) et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-6)
The exporter of the products covered by this document declared that, except where otherwise cleary indicated, these product are of E.U preferential origin.

VM Industries
8, Rue d'Alembert
31340 VILLEMUR-SUR-TARN
N°SIRET : 517 864 757 00037

SAS with a capital of 7,400,000 EUR - 517 864 757 00037 - NAF 2712Z

# Facture

Original



VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

| | |
|---|---|
| Numéro de facture | 0300/CF1/10027699 |
| Date de facture | 25.06.2026 |
| Expédition | E0053467 |

| Acheteur | Adresse destinataire | Facturé |
|---|---|---|
| LEONI WIRING SYS DE PARAGUAY S.R.L | LEONI WIRING SYS DE PARAGUAY S.R.L | LEONI WIRING SYS DE PARAGUAY S.R.L |
| J.PABLO OCAMPOS ESQ SAN ISIDRO | J.PABLO OCAMPOS ESQ SAN ISIDRO | J.PABLO OCAMPOS ESQ SAN ISIDRO |
| WPY68 | WPY68 | WPY68 |
| 2160 SAN LORENZO | 2160 SAN LORENZO | 2160 SAN LORENZO |
| PARAGUAY | PARAGUAY | PARAGUAY |

| | |
|---|---|
| Notre code TVA | FR88517864757 |
| Tiers acheteur | C00000172 |
| N° TVA client | |
| Date de livraison | 25.06.2026 |

| Description | Quantité | Prix | Remise | Montant [EUR ] | Code TVA |
|---|---|---|---|---|---|
| 1 **1860613D1208D**<br>**COSSE 15x1 M6 3-5** | 11400,0000 pcs | 51,4600 Mpc | | 586,64 | 0,000 |

| | |
|---|---|
| Vos Références: | P00119225 |
| Origine | FR |
| *N° de commande client* | *680004226 2026* |
| *Quantité commandée* | *11400,0000 pcs / 11400,0000 pcs* |
| *Informations expédition* | *E0053467 /10* |
| *Date de livraison* | *25.06.2026* |
| *Code HS* | *8536909599* |

| | | | | |
|---|---|---|---|---|
| Sous-total | | | 586,64 | EUR |
| TVA | VEXPB | 0,000 | 0,00 | EUR |
| **Montant dû** | | | **586,64** | **EUR** |

| | |
|---|---|
| Conditions de règlement | 90 JOURS NET |
| Conditions de livraison | FCA VILLEMUR |
| Date d'exigibilité | 23.09.2026 |

A indiquer avec votre règlement CF1/10027699

| | |
|---|---|
| Nos informations bancaires | |
| Code SWIFT | SOGEFRPPXXX |
| Code IBAN | FR7630003035310002001873142 |
| Méthode règlement | VIREMENT |

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037
NAF 2712Z. EORI n° FR51786475700037
En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93) et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-6)
The exporter of the products covered by this document declared that, except where otherwise cleary indicated, these product are of E.U preferential origin.

VM Industries
8, Rue d'Alembert
31340 VILLEMUR-SUR-TARN
N°SIRET : 517 864 757 00037

SAS with a capital of 7,400,000 EUR - 517 864 757 00037 - NAF 2712Z

harnesscode
Professional Automotive Components Supplier

# Invoice

**Harness Code Ltd.**
12, Dospat street, fl. 1, Suite 1
Sofia, Bulgaria
VAT: BG204135467
Tel: +359 2 411 00 69

| | |
|---|---|
| Date | June 23, 2026 |
| Invoice # | 16330 |

| Bill To: | Ship To: |
|---|---|
| **LEONI Wiring Systems de Paraguay SRL** | **LEONI Wiring Systems de Paraguay SRL** |
| Juan Pablo Ocampos esquina San Isidro | Juan Pablo Ocampos esquina San Isidro |
| Barrio San Isidro CP 2160 VAT: 8001229-9 | Barrio San Isidro CP 2160 VAT: 8001229-9 |
| San Lorenzo – Paraguay | San Lorenzo – Paraguay |

| Payment Terms | Customer PO | Incoterms | Tracking # | Ship Via |
|---|---|---|---|---|
| NET 45 | SPOT ORDER 146 | Ex-Works | | Schenker |

| Item # | Manufacturer | Date Code | Qty. | Taric | Unit Price | Line Total |
|---|---|---|---|---|---|---|
| 98788-1201 | Molex | NEW | 3600 | 85472000 | $0.950 | $3,420.00 |
| Desc: Connector | Leoni#P00095780 | COO:CN | | | | |
| LC2-01 | Carling | NEW | 136 | 85472000 | $2.51 | $341.36 |
| Desc: Connector | Leoni#418522750 | COO:CN | | | | |
| 111014-6111 | Molex | NEW | 1200 | 85443000 | $6.310 | $7,572.00 |
| Desc: Usb cable | Leoni#P01046359 | COO:CN | | | | |

**Special Notes and Instructions**
* Currency USD
1 pallet 120x80x103cm – 139.1 kg

| | |
|---|---|
| Subtotal | $11,333.36 |
| Adjustments | **$0.00** |
| **Total** | **$11,333.36** |

The delivery is not a subject of VAT taxation in Bulgaria in accordance with art 28, ZDDS.

DSK Bank
HEAD OFFICE
19,Moskovska Str./5, G. Benkovski Str.,
1036 Sofia, Bulgaria
Phone: 0700 10 375, Fax:(+359 2) 980 64 77

**EUR account #**
IBAN: BG56STSA93000023755934
BIC: STSABGSF
**USD account #**
IBAN: BG62STSA93000023755923
BIC: STSABGSF

**PIOLAX**

# Bank Details

National Westminister Bank PLC
2 Howe Walk Burnley, England
BB11 1QD
Sort Code: 01-1-35
Sterling Bank Account: 16001737 Sterling IBAN Number: GB76 NWBK 010135 16001737
Euro Bank Account: 550/00/19000081 Euro IBAN Number: GB68 NWBK607202 19000081

## Invoice

INVOICE NO. 260134
SALES ORDER 249842/0001
INCOTERMS FCA Altham BB55YH

| DATE ORDER RECEIVED | DATE INVOICED |
|---|---|
| 23/06/26 | 24/06/26 |


**PIOLAX LTD**
Shorten Brook Drive, Altham Business Park, Altham, Accrington, Lancs BB5 5YH
Tel: 01282 684000 Fax: (0) 1282 684001
Email: info@piolax.co.uk


**LOADING POINT ALTHAM BB5 5YH**

**Invoice To: PY01LEO**

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO, PARAGUAY
RUC: 80080122-9
PY PY80080122-9 GERMANY

YOUR ORDER REFERENCE
680003124

**Delivery To:**

LEONI WIRING SYSTEMS DE PARAGU
Rudolph Spedition und Logistik GmbH
UNLOADING POINT W68DE
Logistikring 4,
Reichertshofen / Langenbruck
GERMANY
D85084

| W/H | Piolax Product Code | Customer Product Code | Description | U.O.M | Quantity | Value | Price | CPC | COO | Tariff Code | Gross Weight Per Box (KG) | Netweight Per Box KG) | Box Size |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FP | 2422579960 | P00023970 | HARNESS CLIP | EA | 1000 | 22.30 | 0.0223 | 1000001 | INDIA | 3926300090 | 2.330000 | 1.930000 | 42*28*21CM |

Shipping mark = LEONI WIRING SYSTEMS DE PARAGU

| | |
|---|---|
| Total Value | 22.30 |
| VAT | 0.00 |
| Total EUR | 22.30 |

Invoice Terms 60 DAYS EOM

The exporter of the products covered by this document (Exporter Reference No GB 164105143000 declares that, except where otherwise clearly indicated, these products are of United Kingdom preferential origin. Accrington 24/06/26 PIOLAX LTD

REGISTERED OFFICE: AS ABOVE, COMPANY REGISTRATION No. 2984670 VAT REGISTRATION No. GB 164 1051 43
EORI no: GB 164 1051 43 000
EORI no: NL 825 8536 92
NL VAT no NL 825853692B01

The customer is responsible for paying their own bank charges.
Customers Bank Charges may not be passed onto Piolax.
Please refer to our standard terms and conditions of sale which are available upon request

**PIOLAX**

**PIOLAX LTD**

Shorten Brook Drive, Altham Business Park, Altham, Accrington, Lancs BB5 5YH
Tel: 01282 684000 Fax: (0) 1282 684001
Email: info@piolax.co.uk

**LOADING POINT ALTHAM BB5 5YH**

## Bank Details

National Westminister Bank PLC
2 Howe Walk Burnley, England
BB11 1QD
Sort Code: 01-1-35
Sterling Bank Account: 16001737 Sterling IBAN Number: GB76 NWBK 010135 16001737
Euro Bank Account: 550/00/19000081 Euro IBAN Number: GB68 NWBK607202 19000081

## Invoice

| | |
|---|---|
| INVOICE NO. | 260134 |
| SALES ORDER | 249842/0001 |
| INCOTERMS | FCA Altham BB55YH |

| DATE ORDER RECEIVED | DATE INVOICED |
|---|---|
| 23/06/26 | 24/06/26 |

**Invoice To: PY01LEO**

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO, PARAGUAY
RUC: 80080122-9
PY PY80080122-9 GERMANY

**Delivery To:**

LEONI WIRING SYSTEMS DE PARAGU
Rudolph Spedition und Logistik GmbH
UNLOADING POINT W68DE
Logistikring 4,
Reichertshofen / Langenbruck
GERMANY
D85084

YOUR ORDER REFERENCE
680003124

| | Quantity | Value | Currency | COO | Tariff Code | Gross Weight Total (KG) | Netweight Total (KG) | Number Of Boxes |
|---|---|---|---|---|---|---|---|---|
| | 1,000.00 | 22.30 | EUR | INDIA | 3926300090 | 2.33 | 1.93 | 1.00 |
| | | | | | | Gross Total 2.33KG | Net Total 1.93KG | |

Shipping mark = LEONI WIRING SYSTEMS DE PARAGU

| | |
|---|---|
| Total Value | 22.30 |
| VAT | 0.00 |
| Total EUR | 22.30 |

Invoice Terms 60 DAYS EOM

The exporter of the products covered by this document (Exporter Reference No GB 164105143000 declares that, except where otherwise clearly indicated, these products are of United Kingdom preferential origin. Accrington 24/06/26 PIOLAX LTD

MTR Sicame Group

afaq QSE | afaq IATF 16949 | afaq EN/AS 9100

# FACTURE / Invoice

FACTURE

MECATRACTION S.A.S. au capital de 2.000.000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5.55.73.89.89 - Fax : +33(0)5.55.73.32.21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

| N° FACTURE Invoice # | N° BL / DATE Delivery Note / Date | DATE FACTURE Invoice Date |
|---|---|---|
| 447434 | VOIR DETAILS | 26/06/2026 |

**ADRESSE DE FACTURATION / Billing Address**

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
2160 SAN LORENZO PARAGUAY
PARAGUAY

| N° SIRET | |
|---|---|
| | |
| N° TVA / ID CEE | |
| | |

| CLIENT Customer | PAYEUR Acc # | C.S. S.C. | REPRESENTANTS Sales Dept Codes | N° AR O.A. # |
|---|---|---|---|---|
| 161206 | 161206 | | 999 / | CO 794337 |

| REFERENCE COMMANDE Your Order Number | DATE COMMANDE Order Date | DEPOT Warehouse |
|---|---|---|
| 680005099 - DW22 | 13/05/2026 | MTR POMPADOUR |

| MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms | DEVISE Currency |
|---|---|
| FCA / FCA / GERMANY | EURO |

| MODE DE REGLEMENT Terms of Payment | ECHEANCE Due Date |
|---|---|
| VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM | 30/09/2026 |

**DOMICILIATION BANCAIRE / Banking References**

IBAN: FR76 30004 00728 00020830855 71 BIC: BNPAFRPPCTO

| N° Item # | QTE Qty | CODE ARTICLE Item Code | REFERENCE / DESIGNATION Item Reference / Description | PU HT Unit Price | %R %D | PU NET HT Net U. Price | NET HT Ext. Price |
|---|---|---|---|---|---|---|---|
| | | | BL/DN n° 452362 du/of: 26/06/2026<br>Pack Note: X 01388582 | | | | |
| | | | Carrier . . : BERNIS | | | | |
| | 8.000,000 | 7198660<br>MC0537026<br>P00087045<br>. | LUG M6 16 to 41 mm2 CN: 85369010 | 0,254 | | 254,050<br>/MI | 2.032,40 |
| | | | TAX EXEMPT<br>Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI | | | | 0,00<br>0,00 |

| ADRESSE DE LIVRAISON Delivery Address | VOTRE CONTACT Your contact |
|---|---|
| LEONI WIRING SYSTEMS PARAGUAY SRL<br>JUAN PABLO OCAMPOS ESQUINA<br>SAN ISIDRO - BARRIO SAN ISIDRO<br>VAT number (RUC): 80080122-9<br>PY 2160 SAN LORENZO PARAGUAY<br>PARAGUAY | Votre contact : Agathe JAGU<br>Tel / Fax : 33 555 738 561 /<br>Mail : agathe.jagu@mecatraction.com<br>Représentant : |

| | |
|---|---|
| MONTANT NET HT Net Amount | € 2.032,40 |
| TAUX TVA VAT Rate | TAX EXEMPT |
| MONTANT TVA VAT Amount | € 0,00 |
| MONTANT TTC incl. VAT | € 2032,40 |



MECATRACTION
70 rue des Hauts de Chignac
19230 ARNAC - POMPADOUR
SAS a capital de 2 000 000 €
R.C.S BRIVE 712 061 506
APE 2733Z
TVA FR 90 712 061 506

MTR Sicame Group

# FACTURE / Invoice

FACTURE

MECATRACTION S.A.S. au capital de 2.000.000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5.55.73.89.89 - Fax : +33(0)5.55.73.32.21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

| N° FACTURE Invoice # | N° BL / DATE Delivery Note / Date | DATE FACTURE Invoice Date |
|---|---|---|
| 447435 | VOIR DETAILS | 26/06/2026 |

**ADRESSE DE FACTURATION / Billing Address**

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
2160 SAN LORENZO PARAGUAY
PARAGUAY

| | |
|---|---|
| N° SIRET | |
| | |
| N° TVA / ID CEE | |
| | |

| CLIENT Customer | PAYEUR Acc # | C.S. S.C. | REPRESENTANTS Sales Dept Codes | N° AR O.A. # |
|---|---|---|---|---|
| 161206 | 161206 | | 999 / | CO 794613 |

| REFERENCE COMMANDE Your Order Number | DATE COMMANDE Order Date | DEPOT Warehouse |
|---|---|---|
| 680003979 - DW23 | 20/05/2026 | MTR POMPADOUR |

| MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms | DEVISE Currency |
|---|---|
| FCA / FCA / GERMANY | EURO |

| MODE DE REGLEMENT Terms of Payment | ECHEANCE Due Date |
|---|---|
| VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM | 30/09/2026 |

**DOMICILIATION BANCAIRE / Banking References**

IBAN: FR76 30004 00728 00020830855 71 BIC: BNPAFRPPCTO

| N° Item # | QTE Qty | CODE ARTICLE Item Code | REFERENCE / DESIGNATION Item Reference / Description | PU HT Unit Price | %R %D | PU NET HT Net U. Price | NET HT Ext. Price |
|---|---|---|---|---|---|---|---|
| | | | BL/DN n° 452363 du/of: 26/06/2026<br>Pack Note: X 01388584 | | | | |
| | 12.000,000 | 7406223<br>4-6CSVS<br>P00087037<br>- | SEALED TUBULAR LUG NO INSPECTION HOLE CN: 85369010 | 0,102 | | 10,280 /CT | 1.233,60 |
| | | | TAX EXEMPT | | | | 0,00 |
| | | | Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI | | | | 0,00 |

| ADRESSE DE LIVRAISON Delivery Address | VOTRE CONTACT Your contact |
|---|---|
| LEONI WIRING SYSTEMS PARAGUAY SRL<br>JUAN PABLO OCAMPOS ESQUINA<br>SAN ISIDRO - BARRIO SAN ISIDRO<br>VAT number (RUC): 80080122-9<br>PY 2160 SAN LORENZO PARAGUAY<br>PARAGUAY | Votre contact : Agathe JAGU<br>Tel / Fax : 33 555 738 561 /<br>Mail : agathe.jagu@mecatraction.com<br>Représentant : |

| | |
|---|---|
| MONTANT NET HT Net Amount | € 1.233,60 |
| TAUX TVA VAT Rate | TAX EXEMPT |
| MONTANT TVA VAT Amount | € 0,00 |
| MONTANT TTC incl. VAT | € 1233,60 |



MECATRACTION
70 rue des Hauts de Chignac
19230 ARNAC - POMPADOUR
SAS à capital de 2 000 000 €
R.C.S BRIVE 712 061 506
TVA FR . 90 712 061 506

MECATRACTION S.A.S. au capital de 2.000.000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5.55.73.89.89 - Fax : +33(0)5.55.73.32.21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

# FACTURE / Invoice

FACTURE

| N° FACTURE Invoice # | N° BL / DATE Delivery Note / Date | DATE FACTURE Invoice Date |
|---|---|---|
| 447436 | VOIR DETAILS | 26/06/2026 |

**ADRESSE DE FACTURATION / Billing Address**

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
2160 SAN LORENZO PARAGUAY
PARAGUAY

| N° SIRET | |
|---|---|
| | |

| N° TVA / ID CEE | |
|---|---|
| | |

| CLIENT Customer | PAYEUR Acc# | C.S. S.C. | REPRESENTANTS Sales Dept Codes | N° AR O.A. # |
|---|---|---|---|---|
| 161206 | 161206 | | 999 / | CO 796470 |

| REFERENCE COMMANDE Your Order Number | DATE COMMANDE Order Date | DEPOT Warehouse |
|---|---|---|
| 680004212 - DW26 | 16/06/2026 | MTR POMPADOUR |

| MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms | DEVISE Currency |
|---|---|
| FCA / FCA / GERMANY | EURO |

| MODE DE REGLEMENT Terms of Payment | ECHEANCE Due Date |
|---|---|
| VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM | 30/09/2026 |

**DOMICILIATION BANCAIRE / Banking References**

IBAN: FR76 30004 00728 00020830855 71 BIC: BNPAFRPPCTO

| N° Item # | QTE Qty | CODE ARTICLE Item Code | REFERENCE / DESIGNATION Item Reference / Description | PU HT Unit Price | %R %D | PU NET HT Net U. Price | NET HT Ext. Price |
|---|---|---|---|---|---|---|---|
| | | | BL/DN n° 452364 du/of: 26/06/2026<br>Pack Note: X 01388585 | | | | |
| | 8.000,000 | 7198661<br>MC0437062<br>P00094540<br>* | LUG M5, 6 to 10 mm2 CN: 85369010 | 0,086 | | 86,620 /MI | 692,96 |
| | | | TAX EXEMPT<br>Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI | | | | 0,00<br>0,00 |

| ADRESSE DE LIVRAISON Delivery Address | VOTRE CONTACT Your contact |
|---|---|
| LEONI WIRING SYSTEMS PARAGUAY SRL<br>JUAN PABLO OCAMPOS ESQUINA<br>SAN ISIDRO - BARRIO SAN ISIDRO<br>VAT number (RUC): 80080122-9<br>PY 2160 SAN LORENZO PARAGUAY<br>PARAGUAY | Votre contact : Agathe JAGU<br>Tel / Fax : 33 555 738 561 /<br>Mail : agathe.jagu@mecatraction.com<br>Représentant : |

| | |
|---|---|
| MONTANT NET HT Net Amount | € 692,96 |
| TAUX TVA VAT Rate | TAX EXEMPT |
| MONTANT TVA VAT Amount | € 0,00 |
| MONTANT TTC incl. VAT | € 692,96 |



MECATRACTION
70 rue des Hauts de Chignac
19230 ARNAC - POMPADOUR
SAS au capital de 2.000.000 €
R.C.S. BRIVE 712 061 506
APE 2733Z
TVA FR 90 712 061 506

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Esquina San Isidro
CIUDAD DE SAN LORENZO
PARAGUAY
Paraguay

## Invoice 6611184

Date
30.06.2026
Customer no./Supplier no.
6837 / 000466
Reference no./Date
680002959
Delivery note no./Date
0007215285 / 30.06.2026
Order number/Date
4100097310 / 05.12.2017
Our sales tax number
DE235710104
Our tax number:
021 225 20498

Ship_to address
LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
CIUDAD DE SAN LORENZO
PARAGUAY

Terms
Terms of payment    Up to 02.10.2026 without deduction

Terms of delivery    FCA LEAR T&C pick up location

Lear hereby objects to any of your standard terms conditions, be they mentioned or referenced in your request for quotation or purchase order, or communicated to us by any other means.
This also applies in the event that we deliver or perform without again objecting to such standard terms conditions.

| Item | Material | Qty | Description / Price | Price unit | | Currency EUR Value |
|---|---|---|---|---|---|---|
| 000010 | 26590330185 | | AFS - tab 1,5x0,6-1 | | | |
| | Customer material no. P00006004 | | | | | |
| | country of origin: Germany | | | | | |
| | Customs tariff number: 85366990 | | | | | |
| | | 19.500 PCS | 11,01 | EUR | 1.000PCS | 214,70 |
| | *** MTZ | | 11,1095 | EUR4 | 1.000G *** | |
| | | 19.500 PCS | 277 | G ***/ | 1.000PCS | 60,06 |
| | Total | | 14,09 | EUR | 1.000PCS | 274,76 |

Customs tariff number: 85366990

Sub Total: 274,76

LEONI Wiring Systems de Py SRL
Esquina San Isidro
CIUDAD DE SAN LORENZO

Date/Doc. no.
30.06.2026 / 6611184

Page
2

| | | | |
|---|---|---|---|
| Total items | | | 274,76 |
| Output Tax | 0,000 | 274,76 | 0,00 |
| Final amount | | | 274,76 |

E X P O R T

There may be a reduction in the remuneration due to rebate or bonus agreements.

# DSG-CANUSA

DSG-CANUSA GmbH, PO box 15 52, D-53351 Rheinbach

Leoni Wiring Syst. de Paraguay SRL
Juan Pablo Ocampos
esquina San Isidro
2160 San Lorenzo
PARAGUAY

*Customer Service:*

| | |
|---|---|
| Employee | Deniz Caliskan |
| Tel.: | +49 2226 9047-342 |
| Fax | |
| E-mail | deniz.caliskan@mattr.com |
| Our Tax No. | 222/5703/2777 |
| Our VAT No. | DE201467428 |

Delivery Address
Leoni Wiring Syst. de Paraguay SRL
Juan Pablo Ocampos
esquina San Isldro
2160 San Lorenzo
PARAGUAY

| | |
|---|---|
| Customer ID | 75372160 |
| Tax ID Customer | |

E

## Commercial Invoice No. 9682972

Date Jul 1, 2026
Page 1 / 1

| Sq. ID | Qty UOM | Item ID<br>Description | Per qty UOM | Unit price | Total price |
|---|---|---|---|---|---|
| **Our order: AB18077 / Delivery note No.: 2088490** | | | Period of services rendered: July 2026 | | |
| Your PO: 680003628 from Nov 14, 2023 | | | | | |
| Your call off: 000000196 | | | | | |
| 32 | 2,500 pcs | 2510190302B<br>DERAY-LSB 3/4" RED AL=50+-1,5 MM<br>REF. CABLEA 7703397880<br>**Country of origin: GERMANY**<br>**Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics**<br>P00023420 | 1,000.00 pcs | 25.24 | 63.10 |
| | | Batch ID | | Number | |
| | | 260638 | 2,500.00 Stk | 1.00 | |

Total EUR 63.10

Document contains tax-free exports in accordance with § 4 no. 1a of the German sales tax law.

| | |
|---|---|
| Shipping type: | Routing order |
| Delivery terms: | FCA Rheinbach |
| Payment terms: | 90 days eom 15th following month |

**1 parcel weight 5,000 kgs / net weight 4,180 kgs**

Rheinbach, 01.07.2026 i.A. Alexandra Siebert

DSG-Canusa GmbH
Boschstraße 17
53359 Rheinbach
Telefon 02226 / 9047 -0

The goods hereon remain the property of the vendor until paid for in full, including simple, extended and lengthened proprietary rights.
Reduction of the Amount payable is subject to existing contract agreements.

# ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

| | |
|---|---|
| **INVOICE** | **9710932** |
| Invoice date..: | 29.06.26 |
| Due by.......: | 30.09.26 |
| Our ID number: | FR85304624224 |
| Contact | Sandrine MAYER |

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

| Part Number | | Qty | Del.Date | Value |
|---|---|---|---|---|
| 1 P00022141 | | 2.800 pi | 29.06.26 | 224,17 EUR |
| 306147310011E | SUPPORT DE LAMPE ASSEMBLE | | | |
| Order Ref. | 680003149 | | | |
| Dn_Number: | 1027025 | | | |
| Price..: | 80,06 EUR by 1000 | | | |
| | CustmsTar: 39263000 | | | |
| Container....: | | | | |
| | 1 /CARTON A11 A11 | 2800 pi | | |
| | 1 /P1210 PALETTE PERDUE | | | |
| 2 P00066378 | | 1.500 pi | 29.06.26 | 47,90 EUR |
| 398002381011E | LANIERE | | | |
| Order Ref. | 680003174 | | | |
| Dn_Number: | 1027025 | | | |
| Price..: | 31,93 EUR by 1000 | | | |
| | CustmsTar: 39263000 | | | |
| Container....: | | | | |
| | 1 /CARTON A11 A11 | 1500 pi | | |
| 3 P00080266 | | 12.096 pi | 29.06.26 | 278,93 EUR |
| 396010381077E | LANIERE | | | |
| Order Ref. | 680001802 | | | |
| Dn_Number: | 1027025 | | | |
| Price..: | 23,06 EUR by 1000 | | | |
| | CustmsTar: 39263000 | | | |

**ITW Engineered Fasteners & Components**

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

| | |
|---|---|
| **INVOICE** | **9710932** |
| Invoice date..: | 29.06.26 |
| Due by.......: | 30.09.26 |
| Our ID number: | FR85304624224 |
| Contact | Sandrine MAYER |

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4  UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

| Part Number | | Qty | Del.Date | Value |
|---|---|---|---|---|
| Container....: | | | | |
| | 3 /CARTON A09 A09 | 4032 pi | | |
| 4 P00080267 | | 7.000 pi | 29.06.26 | 72,24 EUR |
| 303123381013E | AGRAFE A ENRUBANNER | | | |
| Order Ref. | 680001803 | | | |
| Dn_Number: | 1027025 | | | |
| Price..: | 10,32 EUR by 1000 | | | |
| | CustmsTar: 39263000 | | | |
| Container....: | | | | |
| | 1 /CARTON A13 A13 | 7000 pi | | |
| | 1 /P1210 PALETTE PERDUE | | | |
| 5 P00087984 | | 9.000 pi | 29.06.26 | 189,81 EUR |
| 302D82381014E | LOCATING PIED SAPIN | | | |
| Order Ref. | 680003179 | | | |
| Dn_Number: | 1027025 | | | |
| Price..: | 21,09 EUR by 1000 | | | |
| | 6,2 X 12,2 | | | |
| | CustmsTar: 39263000 | | | |
| Container....: | | | | |
| | 5 /CARTON A14 A14 | 1800 pi | | |
| 6 P00087984 | | 1.800 pi | 29.06.26 | 37,96 EUR |
| 302D82381014E | LOCATING PIED SAPIN | | | |

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

| | |
|---|---|
| **INVOICE** | **9710932** |
| Invoice date..: | 29.06.26 |
| Due by.......: | 30.09.26 |
| Our ID number: | FR85304624224 |
| Contact | Sandrine MAYER |

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

| Part Number | | Qty | Del.Date | Value |
|---|---|---|---|---|
| Order Ref. | 680003179 | | | |
| Dn_Number: | 1027025 | | | |
| Price..: | 21,09 EUR by 1000 | | | |
| | 6,2 X 12,2 | | | |
| | CustmsTar: 39263000 | | | |
| Container....: | | | | |
| | 1 /CARTON A14 A14 | 1800 pi | | |
| 7 P00088008 | | 8.000 pi | 29.06.26 | 90,32 EUR |
| 304133381012E | AGRAFE SUPPORT CONNECTEUR | | | |
| Order Ref. | 680001809 | | | |
| Dn_Number: | 1027025 | | | |
| Price..: | 11,29 EUR by 1000 | | | |
| | CustmsTar: 39263000 | | | |
| Container....: | | | | |
| | 1 /CARTON A12 A12 | 8000 pi | | |
| 8 P00095000 | | 700 pi | 29.06.26 | 22,56 EUR |
| 392002381013E | AGRAFE SUPPORT | | | |
| Order Ref. | 680005033 | | | |
| Dn_Number: | 1027025 | | | |
| Price..: | 32,23 EUR by 1000 | | | |
| | CustmsTar: 39263000 | | | |
| Container....: | | | | |
| | 1 /CARTON A13 A13 | 700 pi | | |

**ITW Engineered Fasteners & Components**

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

| | |
|---|---|
| **INVOICE** | **9710932** |
| Invoice date..: | 29.06.26 |
| Due by.......: | 30.09.26 |
| Our ID number: | FR85304624224 |
| Contact | Sandrine MAYER |

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4  UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160      SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

| Part Number | | Qty | Del.Date | Value |
|---|---|---|---|---|
| 9 P00101144 | | 4.500 pi | 29.06.26 | 56,66 EUR |
| 300137381077E | LANIERE | | | |
| Order Ref. | 680001822 | | | |
| Dn_Number: | 1027025 | | | |
| Price..: | 12,59 EUR by 1000 | | | |
| | CustmsTar: 39263000 | | | |
| Container....: | | | | |
| | 1 /CARTON A09 A09 | 4500 pi | | |
| 10 P00102539 | | 12.000 pi | 29.06.26 | 152,76 EUR |
| 304834381013E | SUPPORT CONNECTEUR | | | |
| Order Ref. | 680003200 | | | |
| Dn_Number: | 1027025 | | | |
| Price..: | 12,73 EUR by 1000 | | | |
| | CustmsTar: 39263000 | | | |
| Container....: | | | | |
| | 3 /CARTON A13 A13 | 4000 pi | | |
| 11 P00102735 | | 4.000 pi | 29.06.26 | 53,16 EUR |
| 397027381013E | AGRAFE PORTE CONNECTEUR | | | |
| Order Ref. | 680001826 | | | |
| Dn_Number: | 1027025 | | | |
| Price..: | 13,29 EUR by 1000 | | | |
| | CustmsTar: 39263000 | | | |

# ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

**INVOICE** **9710932**
Invoice date..: 29.06.26
Due by.......: 30.09.26
Our ID number: FR85304624224
Contact Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

| | Part Number | | Qty | Del.Date | Value |
|---|---|---|---|---|---|
| | Container....: | | | | |
| | | 1 /CARTON A13 A13 | 4000 pi | | |
| 12 | P00106893 | | 4.864 pi | 29.06.26 | 209,98 EUR |
| | 305119330011E | LANIERE ETANCHE BI-MATIERE | | | |
| | Order Ref. | 680001831 | | | |
| | Dn_Number: | 1027025 | | | |
| | Price..: | 43,17 EUR by 1000 | | | |
| | | CustmsTar: 39263000 | | | |
| | Container....: | | | | |
| | | 4 /CARTON A11 A11 | 1216 pi | | |
| 13 | P00112623 | | 103.400 pi | 29.06.26 | 1.214,95 EUR |
| | 306133381077E | LANIERE AGRAFE PIED OBLONG | | | |
| | Order Ref. | 680002144 | | | |
| | Dn_Number: | 1027025 | | | |
| | Price..: | 11,75 EUR by 1000 | | | |
| | | CustmsTar: 39263000 | | | |
| | Container....: | | | | |
| | | 22 /CARTON A09 A09 | 4700 pi | | |
| | | 1 /P1210 PALETTE PERDUE | | | |
| 14 | P00112623 | | 4.700 pi | 29.06.26 | 55,23 EUR |
| | 306133381077E | LANIERE AGRAFE PIED OBLONG | | | |
| | Order Ref. | 680002144 | | | |

**ITW Engineered Fasteners & Components**

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

| | |
|---|---|
| **INVOICE** | **9710932** |
| Invoice date..: | 29.06.26 |
| Due by.......: | 30.09.26 |
| Our ID number: | FR85304624224 |
| Contact | Sandrine MAYER |

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

| Part Number | Qty | Del.Date | Value |
|---|---|---|---|

Dn_Number: 1027025
Price..: 11,75 EUR by 1000
CustmsTar: 39263000
Container....:
1 /CARTON A09 A09 4700 pi

"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"
VAT Exemption - Art. 146 Directive 2006/112/CE
"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"
VAT Exemption - Art. 146 Directive 2006/112/CE

Gross weight : 318,53 KG
Net weight : 251,27 KG

Total Value :INVOICE 2.706,63 EUR

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL
# Invoice

Nr.: 23615454

Date: 01.07.2026

Page: 1

Please quote our invoice no. and date

**Delivery adress**
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.:
680005462
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.: 1197011 Date: 29.06.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151933
Resp. Person:
wasa5005
Tel./Fax:
Represent.:

| Item | Article no.<br>Article description | Quantity | Metal weight | Unit Price | Total |
|---|---|---|---|---|---|
| 1 | P00050503<br>695879 SEALANT Terostat 3631 FR<br>P00050503 / RUV<br>Customs code: 4016 9300<br>Country of origin Germany | 2400 PCE | | 61,36<br>/1000 PCE | 147,26 |

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG
.
tax-free export § 4 no. 1a UStG.

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT
Hypo-Vereinsbank Nürnberg , Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66 , BIC: HYVE DE MM460

LEONI Bordnetz-Systeme GmbH
Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats:
Dr. Raffael Cammareri
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender), Michael Detert, Walter Glück, Dr. Anis Kammoun, Xavier Paurise, Dr.-Ing. Jürgen Stahl,

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

# Invoice

Nr.: 23615454

Date: 01.07.2026

Page: 2

| Item | Article no.<br>Article description | Quantity | Metal weight | Unit Price | Total |
|---|---|---|---|---|---|
| | | Net amount | | | 147,26 |
| | | ,00 % Tax amount | | | 0,00 |
| | | Gross amount | | EUR | 147,26 |

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

# Invoice

Nr.: 23615455

Date: 01.07.2026

Page: 1

Please quote our invoice no. and date

**Delivery adress**
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.:
680003268
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.:1197013 Date: 29.06.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG
PNo. of items:
External DN-no.:

Our order no.: 3151484
Resp. Person:
wese5001
Tel./Fax:
Represent.:

| Item | Article no. Article description | Quantity | Metal weight | Unit Price | Total |
|---|---|---|---|---|---|
| 1 | P00100616<br>7116-4415-02 TERMINAL_F_S<br>P00100616 / CKONT<br>Customs code: 8536 9010<br>Country of origin Germany | 47500 PCE | | 6,27<br>/1000 PCE | 297,83 |
| 2 | P00009913<br>7116-4416-02 TERMINAL_F_S<br>P00009913 / CKONT<br>Customs code: 8536 9010 | 45000 PCE | | 6,27<br>/1000 PCE | 282,15 |

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT
Hypo-Vereinsbank Nürnberg , Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66 , BIC: HYVE DE MM460

LEONI Bordnetz-Systeme GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats: Dr. Raffael Cammareri
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender), Michael Detert, Walter Glück, Dr. Anis Kammoun, Xavier Paunse, Dr.-Ing. Jürgen Stahl,

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

# Invoice

Nr.: 23615455 Date: 01.07.2026



| Item | Article no.<br>Article description | Quantity | Metal weight | Unit Price | Total |
|---|---|---|---|---|---|
| | Country of origin USA | | | | |
| 3 | P00095382<br>7134-8631-30 COVER BK<br>P00095382 / GEH<br>Customs code: 3926 9097<br>Country of origin France | 300 PCE | | 88,45<br>/1000 PCE | 26,54 |
| 4 | P00023929<br>7134-8898-30 COVER BK<br>P00023929 / GEH<br>Customs code: 3926 9097<br>Country of origin France | 300 PCE | | 59,50<br>/1000 PCE | 17,85 |
| 5 | P00003086<br>7158-3167-80 WIRE SEAL BN 0.93MM<br>P00003086 / EDICH<br>Customs code: 3926 9097<br>Country of origin Thailand | 40000 PCE | | 2,82<br>/1000 PCE | 112,80 |
| 6 | P00095398<br>7134-8872-30 COVER BK<br>P00095398 / GEH<br>Customs code: 8547 2000 | 1400 PCE | | 55,98<br>/1000 PCE | 78,37 |

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LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

# Invoice

Nr.: 23615455 Date: 01.07.2026

Page: 3

| Item | Article no.<br>Article description | Quantity | Metal weight | Unit Price | Total |
|---|---|---|---|---|---|
| | Country of origin Portugal | | | | |
| 7 | P00022244<br>7287-3756-30 HOUSING_F_S BK 32-WAY<br>P00022244 / GEH<br>Customs code: 8547 2000<br>Country of origin Portugal | 624 PCE | | 498,25<br>/1000 PCE | 310,91 |
| 8 | P00095744<br>7283-8850-30 HOUSING_F_S BK 6-WAY<br>P00095744 / GEH<br>Customs code: 8547 2000<br>Country of origin Germany | 2000 PCE | | 104,06<br>/1000 PCE | 208,12 |
| 9 | P00095752<br>7283-8851-30 HOUSING_F_S BK 2-WAY<br>P00095752 / GEH<br>Customs code: 8547 2000<br>Country of origin Germany | 5600 PCE | | 59,98<br>/1000 PCE | 335,89 |
| 10 | P00095803<br>7283-9392-40 HOUSING_F_S GY 2-WAY<br>P00095803 / GEH<br>Customs code: 8547 2000 | 2800 PCE | | 60,00<br>/1000 PCE | 168,00 |

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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL
# Invoice

Nr.: 23615455 Date: 01.07.2026



| Item | Article no.<br>Article description | Quantity | Metal weight | Unit Price | Total |
|---|---|---|---|---|---|
| | Country of origin Germany | | | | |
| 11 | P00157484<br>7287-1874-80 HOUSING_F_S BK 48-WAY<br>P00157484 / GEH<br>Customs code: 8547 2000<br>Country of origin France | 168 PCE | | 604,37<br>/1000 PCE | 101,53 |
| 12 | P00023549<br>7287-3772-30 HOUSING_F_S BK 64-WAY<br>P00023549 / GEH<br>Customs code: 8547 2000<br>Country of origin France | 288 PCE | | 817,54<br>/1000 PCE | 235,45 |
| 13 | P00023550<br>7287-3773-40 HOUSING_F_S BK 64-WAY<br>P00023550 / GEH<br>Customs code: 8547 2000<br>Country of origin France | 144 PCE | | 817,59<br>/1000 PCE | 117,73 |
| 14 | P00111795<br>7287-3838-40 HOUSING _F_ S GY 4-WAY<br>P00111795 / GEH<br>Customs code: 8547 2000 | 2000 PCE | | 85,83<br>/1000 PCE | 171,66 |

# LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

## Invoice

Nr.: 23615455 Date: 01.07.2026

Page: 5

| Item | Article no.<br>Article description | Quantity | Metal weight | Unit Price | Total |
|---|---|---|---|---|---|
| | Country of origin Japan | | | | |
| | Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG<br>.<br>tax-free export § 4 no. 1a UStG. | | | | |
| | | Net amount | | | 2464,83 |
| | | ,00 % Tax amount | | | 0,00 |
| | | Gross amount | | EUR | 2464,83 |

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

# LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

## Invoice

Nr.: 23615456

Date: 01.07.2026

Page: 1

Please quote our invoice no. and date

**Delivery adress**
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.: 680003196
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery: free carrier

Terms of payment: 30 days net

Delivery note no.:1197035 Date: 29.06.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG
PNo. of items:
External DN-no.:

Our order no.: 3151479
Resp. Person: wese5001
Tel./Fax:
Represent.:

| Item | Article no. / Article description | Quantity | Metal weight | Unit Price | Total |
|---|---|---|---|---|---|
| 1 | P00099111<br>7283-8852-30 HOUSING_F_S BK 3-WAY<br>P00099111 / GEH<br>Customs code: 8547 2000<br>Country of origin Germany | 5000 PCE | | 75,63 /1000 PCE | 378,15 |

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG
.
tax-free export § 4 no. 1a UStG.

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT
Hypo-Vereinsbank Nürnberg , Kto 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66 , BIC: HYVE DE MM460

LEONI Bordnetz-Systeme GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats:
Dr. Raffael Cammareri
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender), Michael Detert, Walter Glück, Dr. Anis Kammoun, Xavier Paurise, Dr.-Ing. Jürgen Stahl,

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

# Invoice

Nr.: 23615456

Date: 01.07.2026

Page: 2

| Item | Article no.<br>Article description | Quantity | Metal weight | Unit Price | Total |
|---|---|---|---|---|---|
| | | Net amount | | | 378,15 |
| | | ,00 % Tax amount | | | 0,00 |
| | | Gross amount | | EUR | 378,15 |

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

# Invoice

Nr.: 23615457

Date: 01.07.2026

Page: 1

Please quote our invoice no. and date

**Delivery adress**
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.: 680002852
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery: free carrier

Terms of payment: 30 days net

Delivery note no.:1197036 Date: 29.06.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151717
Resp. Person: wasa5005
Tel./Fax:
Represent.:

| Item | Article no. / Article description | Quantity | Metal weight | Unit Price | Total |
|---|---|---|---|---|---|
| 1 | P00125320<br>1 928 405 767 HOUSING HYBRID_F_S BK<br>P00125320 / GEH<br>Customs code: 8547 2000<br>Country of origin Germany | 850 PCE | | 551,10<br>/1000 PCE | 468,44 |

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG
.
tax-free export § 4 no. 1a UStG.

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LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

# Invoice

Nr.: 23615457

Date: 01.07.2026



| Item | Article no.<br>Article description | Quantity | Metal weight | Unit Price | Total |
|---|---|---|---|---|---|
| | | Net amount | | | 468,44 |
| | | ,00 % Tax amount | | | 0,00 |
| | | Gross amount | | EUR | 468,44 |

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

# Invoice

Nr.: 23627762

Date: 03.07.2026

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.: 680005462
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery: free carrier

Terms of payment: 30 days net

Delivery note no.:1198001 Date: 03.07.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG
PNo. of items:
External DN-no.:

Our order no.: 3151933
Resp. Person: wasa5005
Tel./Fax:
Represent.:

| Item | Article no.<br>Article description | Quantity | Metal weight | Unit Price | Total |
|---|---|---|---|---|---|
| 1 | P00050503<br>695879 SEALANT Terostat 3631 FR<br>P00050503 / RUV<br>Customs code: 4016 9300<br>Country of origin Germany | 2400 PCE | | 61,36<br>/1000 PCE | 147,26 |

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG
.
tax-free export § 4 no. 1a UStG.

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
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PAYMENT
Hypo-Vereinsbank Nürnberg , Kto. 3 636 666 (BLZ 760 200 70)
IBAN DE66 7602 0070 0003 6366 66 , BIC: HYVE DE MM460

LEONI Bordnetz-Systeme GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats:
Dr. Raffael Cammareri
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender), Michael Detert, Walter Glück, Dr. Anis Kammoun, Xavier Paurise, Dr.-Ing. Jürgen Stahl,

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

# Invoice

Nr.: 23627762 Date: 03.07.2026

Page: 2

| Item | Article no. Article description | Quantity | Metal weight | Unit Price | Total |
|---|---|---|---|---|---|
| | | Net amount | | | 147,26 |
| | | ,00 % Tax amount | | | 0,00 |
| | | Gross amount | | EUR | 147,26 |

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

# Invoice

Nr.: 23627764

Date: 03.07.2026

Page: 1

Please quote our invoice no. and date

| Delivery adress | Your purchase order no.: |
|---|---|
| LEONI Wiring Systems<br>de Paraguay S.R.L<br>Juan Pablo Ocampos San Isidro<br>PY-CP 2160 San Lorenzo<br>Final delivery point: W68DE | 680009322<br>Order date: 25 08 2025<br>Customer no.: 2005236<br>Your Vat-no.: 80080122-9<br>Our supplier no.: 999953<br>Our Vat-no.: DE812739849 |
| Terms of delivery:<br>free carrier | Terms of payment:<br>30 days net |

| | | |
|---|---|---|
| Delivery note no.:1198003 Date: 03.07.2026<br>Service date means delivery note date.<br>Ex:<br>Carrier: SELBSTABHOLUNG<br>PNo. of items:<br>External DN-no.: | | Our order no.: 3210176<br>Resp. Person:<br>WASA5005<br>Tel./Fax:<br>Represent.: |

| Item | Article no.<br>Article description | Quantity | Metal weight | Unit Price | Total |
|---|---|---|---|---|---|
| 1 | P00167656<br>1928405782 HOUSING_F_S BK 46-WAY<br>P00167656 / GEH<br>Customs code: 8547 2000<br>Country of origin Germany | 240 PCE | | 781,60<br>/1000 PCE | 187,58 |
| 2 | P00156179<br>1 928 404 825 HOUSING_F_S BK 4-WAY<br>P00156179 / GEH<br>Customs code: 8547 2000 | 500 PCE | | 67,51<br>/1000 PCE | 33,76 |

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LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

# Invoice

Nr.: 23627764 Date: 03.07.2026



| Item | Article no.<br>Article description | Quantity | Metal weight | Unit Price | Total |
|---|---|---|---|---|---|
| | Country of origin Germany | | | | |
| 3 | P00115241<br>1928405162 HOUSING PART BK<br>P00115241 / GEH<br>Customs code: 8547 2000<br>Country of origin Germany | 1000 PCE | | 6,82<br>/1000 PCE | 6,82 |
| 4 | P00167415<br>1928405783 COVER BK<br>P00167415 / GEH<br>Customs code: 8547 2000<br>Country of origin Germany | 600 PCE | | 387,00<br>/1000 PCE | 232,20 |
| 5 | P00102505<br>1928403874 HOUSING _F_ S BK 2-WAY<br>P00102505 / GEH<br>Customs code: 8547 2000<br>Country of origin Germany | 1000 PCE | | 16,41<br>/1000 PCE | 16,41 |
| 6 | P00095384<br>1928404982 COVER BK 38-WAY<br>P00095384 / GEH<br>Customs code: 8547 2000 | 1020 PCE | | 118,70<br>/1000 PCE | 121,07 |

# LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL
## Invoice

Nr.: 23627764 Date: 03.07.2026

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| Item | Article no.<br>Article description | Quantity | Metal weight | Unit Price | Total |
|---|---|---|---|---|---|
| | Country of origin Czech. Rep. | | | | |
| 7 | P00100667<br>1928498807 TERMINAL_F_S<br>P00100667 / CKONT<br>Customs code: 8536 9010<br>Country of origin Germany | 7500 PCE | | 61,48<br>/1000 PCE | 461,10 |
| 8 | P00005206<br>1928498056 TERMINAL_F_S CUNISI-SN<br>P00005206 / CKONT<br>Customs code: 8536 9010<br>Country of origin Germany | 16000 PCE | | 38,79<br>/1000 PCE | 620,64 |
| 9 | P00095452<br>1928301087 CAVITY PLUG WH<br>P00095452 / BLIND<br>Customs code: 3926 9097<br>Country of origin Germany | 20000 PCE | | 4,60<br>/1000 PCE | 92,00 |
| 10 | P00100519<br>1928301118 WIRE SEAL ROUND RD 0.8MM<br>P00100519 / EDICH<br>Customs code: 3926 9097 | 15000 PCE | | 3,60<br>/1000 PCE | 54,00 |

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| Item | Article no.<br>Article description | Quantity | Metal weight | Unit Price | Total |
|---|---|---|---|---|---|
| | Country of origin Germany | | | | |
| 11 | P00062813<br>1928300934 WIRE SEAL RD 1MM<br>P00062813 / EDICH<br>Customs code: 4016 9957<br>Country of origin Germany | 15000 PCE | | 10,90<br>/1000 PCE | 163,50 |
| 12 | 492057100<br>TUELLE 1 928 300 530<br>492057100 / TUELL<br>Customs code: 4016 9957<br>Country of origin Germany | 1500 PCE | | 332,50<br>/1000 PCE | 498,75 |

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG
.
tax-free export § 4 no. 1a UStG.

| | | |
|---|---|---|
| Net amount | | 2487,83 |
| ,00 % Tax amount | | 0,00 |
| Gross amount | EUR | 2487,83 |

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements