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
203018351	06/29/2026
LF ORDER NO.	**ORDER DATE**
40069684	10/19/2017
CUSTOMER PO	
680003168	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133473616		07/01/2026
Incoterms	**TERMS OF SALE**	
Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	6.544	14.400	8.180	18.000

Line / COO	Material / Commodity Code	Customer Material / ECCN#	Description / License Number	Quantity	Uom	Unit Price	Line Total
000010	0297020.WXNV	P00033092	Fuse - Mini 32VDC 20A 3000 pc	12,000	EA	0.03010	361.20
MX	8536109999						

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: 2026.07.28 08:03:09 -03'00'

Total
361.20

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536109999	Electrical machinery and equipment and p	12,000	361.20	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.

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. 12756
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
Due by June 28, 2026	1962	41160	68000025257

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	16 ctns	0.00	640.00 290.30 316,800.00	lb kg meters	$2.49	$1,593.60
Credit from overpayments							($771.07)

Pallet Dimensions: 1 @ 42"L x 42"W x 16"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	**16 ctns**	**0.00**	**640.00**	**lb.**		**$822.53**
Total	**1 pallet**	**0.00**	**290.30**	**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.

CHAMPLAIN CABLE

INVOICE NO.
194283

INVOICE DATE
07/06/2026

BILL OF LADING	F.O.B.	SHIP FROM FACILITY	CARRIER - CAR/TRAILER NBR	DATE SHIPPED
23951700	**EX-WORKS**	**Colchester, VT**	**BSP TRANSPORT - 101058101**	**07/06/2026**

FREIGHT PAYMENT	TAX EXEMPT	PAYMENT TERMS	DUE DATE
CUSTOMER ARRANGED		**CASH IN ADVANCE**	**07/06/2026**

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: **239517**		LINE: **001** YOUR P.O. **680008720-144** P.O. DATE:	**04/29/2026**	
001	**2,742.000 MR**	**15-08072-005** **PRICE TERMS: FIRM PRICING** **2PR .75MM2 ETHERNET CABLE BKLB** **CCC 14789 P00159999** YOUR PART NBR: **P00159999**	**2.05655 MR**	**5,639.06**
			TOTAL	**5,639.06**

PAYMENT DUE ON 07/06/2026 .

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).

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

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
8546854-02	06/29/26	1C

CUSTOMER P.O. NUMBER
LEONI WK26

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	854685402	CAPI P/U	06/29/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
01	G003500R0JE1280 P00121915 - PO 680007503 *Pb free/*RoHS COMPLIANT	RESIST,OTR,WIREWND<20W 8533.21.0080 EAR99	MX	200	1.58000	316.00
02	98817-1040 P00022317 - PO 680008971 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	US	8,400	0.06300	529.20
03	98817-1021 P00050301 - PO 680008981 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	12,300	0.03952	486.09
04	98977-3061 P00074120 - PO 680008982 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,580	0.19400	500.52
05	98786-1019 P00095850 - PO 680008987 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	US	7,500	0.07473	560.47
06	98821-1031 P00022066 - PO 680009023 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	US	11,200	0.07705	862.96
07	560189-0111 P00227105 - PO 680009033 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,080	0.31509	655.38
08	560121-0102 P00227159 - PO 680009035 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	JP	90,000	0.01178	1,060.20
09	560154-8032 P00810415 - PO 680009040 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	60	3.91193	234.71
10	111014-6111 P01046359 - PO 680009049 *Pb free/*RoHS COMPLIANT	AUTOMOTIVE WIRING SETS 8544.30.0000 EAR99	CN	800	2.88743	2,309.94
11	98788-1201 P00095780 - PO 680009051 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	1,200	0.53120	637.44

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	continued

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

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
8546854-02	06/29/26	2F

CUSTOMER P.O. NUMBER
LEONI WK26

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	854685402	CAPI P/U	06/29/26	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
12	12045688-B 418923910 - PO 680009085 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	US	149	0.64400	95.95

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MERCHANDISE AMOUNT	US DOLLARS
	8,248.86

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	42040228
Packing List Number	8007176848
Document Date	24.06.2026
Invoice Date	24.06.2026
Customer P.O.	SPOT ORDER 116
Customer P.O. Date	27.05.2026
Ship Date	24.06.2026
Freight Term	Collect
Incoterm	EXW Phoenix
Tax	0,00
IEWC Tax ID	390987362
Document Currency	USD

Order #	121664677	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**	**152,400 M**	**152,400 M**	**152,400 M**	**23.293,97**	**3.550,00**
	Cust.Part #: P00125770				/ 1.000M	
	Description: 2/0 1330BC 90C 600V 3311 BLACK					

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

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	42040228
Packing List Number	8007176848
Document Date	24.06.2026
Invoice Date	24.06.2026
Customer P.O.	SPOT ORDER 116
Customer P.O. Date	27.05.2026
Ship Date	24.06.2026
Freight Term	Collect
Incoterm	EXW Phoenix
Tax	0,00
IEWC Tax ID	390987362
Document Currency	USD

Order #	121664677	Customer Sold-To #	52315
Ordered By		Customer Ship-To #	8019502

Invoice Details

LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount

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: 23.08.2026

577850787 LTL/TL R & L CARRIERS INC
https://m.rlcarriers.com/ShipmentTracing/?rstn=577850787

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•

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: 30.06.2026

SID #/ Delivery No
0085040873

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:
30.06.2026	US47	54863150

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
0085040873		PARY	LEONI PARAGUA	18.544,800 G	18.544,800 G

Print Date and Time: 30.06.2026 17:33:58

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
12010973 418134400	CONN 2 M W P SHD BLK SLD	680005342	136-20260629	US		

Hazmat 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**

Part Number / Customer Part Number	Description	Customer P.O.	Release No.	Country of Origin	C	Harmonizing Code
15436199 P00115570	LOCK SECONDARY TPA GT 16 GRA MD	680007673	136-20260629	US		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	1.600,000 PC	37,82 USD	1.000 PC	0,037820 USD	60,51
Item Total					**60,51**

Date Due: **29.08.2026** **Total Due:** **130,53**

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: 30.06.2026

SID #/ Delivery No
0085042113

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:
30.06.2026	US11	54863151

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
0085042113		PARY	LEONI PARAGUA	6.135,000 G	6.135,000 G

Print Date and Time: 30.06.2026 17:33:59

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
15304731	TERM M GT 280 SN SEALED		136-20260629			
P00040089		680007670		US		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	6.000,000 PC	23,75 USD	1.000 PC	0,023750 USD	142,50
Copper Content-Qt	6.000,000 PC	0,48 USD	1 PC	0,480000 USD	2.880,00
Item Total					**3.022,50**

Date Due: **29.08.2026** **Total Due:** **142,50**

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

Invoice

Inv. Date: 08.07.2026

SID #/ Delivery No
0080014793

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:
08.07.2026	US98	54898668

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
0080014793		VEND	070726	18.910,500 G	18.910,500 G

Print Date and Time: 09.07.2026 17:31:59

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
15316895	ASM CONN 10 F APEX 2.8 BLK SLD		136-20260629			
420001147		680008686		MX		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	500,000 PC	632,79 USD	1.000 PC	0,632790 USD	316,40
Item Total					**316,40**

Date Due: **06.09.2026**

Total Due: **316,40**

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
APTIV Services US, LLC ECG 5725 Innovation Drive TROY MI 48098

Remit To : 8000040
APTIV SERVICES US LLC – JPM CHASE BANK ACCT: 870507480 ABA: 072000326 SWIFT: CHASUS33 TAX ID: 27-0791190

Invoice

Inv. Date: 08.07.2026

SID #/ Delivery No
0080044455

Bill To: 312360
LEONI WIRING SYSTEMS DE PARAGUAY SR VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY

Ship To : 758170
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:
08.07.2026	US98	54898669

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
0080044455		VEND	070726	19.582,400 G	19.582,400 G

Print Date and Time: 09.07.2026 17:32:00

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**	
12124143	ASM CONN 5 F M P 630 BLK SLD	136-20260629		
P00138072	680008959	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**

Date Due: **06.09.2026** **Total Due:** **3.144,22**

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: 08.07.2026

SID #/ Delivery No
0080066346

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:
08.07.2026	US84	54898670

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
0080066346		VEND	070726	9,783 KG	9,783 KG

Print Date and Time: 09.07.2026 17:32:00

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
12066614 / 414177100	TERM F M P 630 SN LOCKING LANCE	680008666	136-20260629	MX		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	8.000,000 PC	56,03 USD	1.000 PC	0,056030 USD	448,24
Copper Content-Qt	8.000,000 PC	1,03 USD	1 PC	1,030000 USD	8.240,00
Item Total					**8.688,24**

Date Due: **06.09.2026** **Total Due:** **448,24**

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: 08.07.2026

SID #/ Delivery No
0080066358

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:
08.07.2026	US98	54898671

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
0080066358		VEND	070726	7.565,600 G	7.565,600 G

Print Date and Time: 09.07.2026 17:32:00

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
15326631	ASM CONN 4 F GT 280 BLK SLD		136-20260629			
418983430		680007667		MX		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	700,000 PC	363,92 USD	1.000 PC	0,363920 USD	254,74
Item Total					**254,74**

Date Due: **06.09.2026** **Total Due:** **254,74**

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
APTIV Services US, LLC ECG 5725 Innovation Drive TROY MI 48098	

Remit To :	8000040
APTIV SERVICES US LLC – JPM CHASE BANK ACCT: 870507480 ABA: 072000326 SWIFT: CHASUS33 TAX ID: 27-0791190	

Invoice

Inv. Date: 10.07.2026

SID #/ Delivery No
0085098626

Bill To:	312360
LEONI WIRING SYSTEMS DE PARAGUAY SR VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	

Ship To :	758170
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:
10.07.2026	US11	54908622
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
0085098626		PARY	LEONI PARAGUA	5.965,000 G	5.965,000 G

Print Date and Time: 11.07.2026 17:33:01

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
15304732	TERM M GT 280 SN SEALED		2			
P00040088		680007669		US		

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	6.000,000 PC	28,84 USD	1.000 PC	0,028840 USD	173,04
Copper Content-Qt	6.000,000 PC	0,50 USD	1 PC	0,500000 USD	3.000,00
Item Total					**3.173,04**

Date Due: **08.09.2026** **Total Due:** **173,04**

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.

Littelfuse®

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
202977436	06/22/2026
LF ORDER NO.	**ORDER DATE**
40069700	10/20/2017
CUSTOMER PO	
680003293	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133453414		06/29/2026
Incoterms	**TERMS OF SALE**	
Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	9.088	20.000	11.360	25.000

Line / COO	Material / Commodity Code	Customer Material / ECCN#	Description / License Number	Quantity	Uom	Unit Price	Line Total
000010	0297010.WXNV	P00102575	Fuse - Mini 32VDC 10A 3000 pc	18,000	EA	0.03010	541.80
MX	8536109999						

Total
541.80

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536109999	Electrical machinery and equipment and p	18,000	541.80	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

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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	
202977437	06/22/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069685	10/19/2017	133453415		07/01/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003169		Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00002	14.176	31.200	17.720	39.000

Line / COO	Material / Commodity Code	Customer Material / ECCN#	Description / License Number	Quantity	Uom	Unit Price	Line Total
000010	0297015.WXNV	P00033093	Fuse - Mini 32VDC 15A 3000 pc	27,000	EA	0.03010	812.70
MX	8536109999						

Total
812.70

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536109999	Electrical machinery and equipment and p	27,000	812.70	USD

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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	
202977438	06/22/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069686	10/19/2017	133453416		07/01/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003170		EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	5.088	11.200	6.360	14.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000020	0297025.WXNV	P00033094	Fuse - Mini 32VDC 25A 3000 pc	9,000	EA	0.03010	270.90
MX	8536109999						

Total
270.90

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536109999	Electrical machinery and equipment and p	9,000	270.90	USD

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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	
202977439	06/22/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069687	10/19/2017	133453417		07/01/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003171		EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	4.728	10.400	5.910	13.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000020	029707.5WXNV	P00033095	Fuse - Mini 32VDC 7.5A 3000 pc	9,000	EA	0.03010	270.90
MX	8536109999						

Total
270.90

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536109999	Electrical machinery and equipment and p	9,000	270.90	USD

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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**	
202977440	06/22/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069689	10/19/2017	133453418		07/01/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003211		EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	13.456	29.600	16.820	37.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000020	0287040.PXCN	P00126692	Fuse - ATO 32V Nylon / Tin 40A	12,000	EA	0.02404	288.48
MX	8536109999	EAR99	NLR				

Total
288.48

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536109999	Electrical machinery and equipment and p	12,000	288.48	USD

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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	
202977441	06/22/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069691	10/19/2017	133453419		07/01/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003213		Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	9.088	20.000	11.360	25.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0287030.PXCN	P00126697	Fuse - ATO 32V Nylon / Tin 30A	8,000	EA	0.02404	192.32
MX	8536109999	EAR99	NLR				

Total
192.32

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536109999	Electrical machinery and equipment and p	8,000	192.32	USD

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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	
202977442	06/22/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069698	10/20/2017	133453420		07/01/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003222		EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00005	28.720	63.200	35.900	79.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000020	0299020.ZXT	P00154864	Fuse - Maxi 32V Tin plated 20A 1200 pc	6,000	EA	0.12393	743.58
MX	8536109999	EAR99	NLR				

Total
743.58

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536109999	Electrical machinery and equipment and p	6,000	743.58	USD

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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
202977443	06/22/2026
LF ORDER NO.	**ORDER DATE**
40069699	10/20/2017
CUSTOMER PO	
680003292	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133453421		07/01/2026
Incoterms	**TERMS OF SALE**	
EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	6.544	14.400	8.180	18.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000020	0297030.WXNV	P00102573	Fuse - Mini 32VDC 30A 3000 pc	12,000	EA	0.03010	361.20
TW	8536109999						

Total
361.20

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536109999	Electrical machinery and equipment and p	12,000	361.20	USD

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COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE
202977443	06/22/2026
LF ORDER NO.	**ORDER DATE**
40069699	10/20/2017
CUSTOMER PO	
680003292	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
133453421		07/01/2026
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

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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	
202977444	06/22/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069701	10/20/2017	133453422		07/01/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003294		Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	3.272	7.200	4.090	9.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0297005.WXNV	P00102825	Fuse - Mini 32VDC 5A 3000 pc	6,000	EA	0.03010	180.60
MX	8536109999						

Total
180.60

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536109999	Electrical machinery and equipment and p	6,000	180.60	USD

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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	
202977445	06/22/2026	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069697	10/20/2017	133453481		07/01/2026
CUSTOMER PO		**Incoterms**	**TERMS OF SALE**	
680003221		EXW Eagle Pass		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00004	23.264	51.200	29.080	64.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000020	0299050.ZXT	P00154862	Fuse - Maxi 32V Tin plated 50A 1200 pc	4,800	EA	0.12393	594.86
MX	8536109999	EAR99	NLR				

Total
594.86

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536109999	Electrical machinery and equipment and p	4,800	594.86	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

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