

1) Shipper/Supplier
 2) Supplier No. 1021US
 Company
 KKS-A Rochester
 1350 West Hamlin Road
 Rochester Hills MI 48309
 5) Loading Area
 Rochester
 8) Shipment-/Loading-Reference No. 106690

3) Dispatch Note No.
 4) Transport Comp. Cust. No. for Shipper
DISPATCH NOTE
C-M-R Bill Of Lading
 6) Date 01.10.2025
 7) Relation No.
 9) Transport Company
 10) Transport Company No.

K

11) Receiver
 12) Customer No. 15759
 Leoni Wiring Systems de Py SRL
 Calle Juan Pablo Ocampos
 Barrio San Isidro
 2160 SAN LORENZO
 PARAGUAY

Phone
 Telefax
 13) Dispatch List / TMS No.

14) Delivery / Place of Discharge W68US

15) Remarks of the carrier
 Collect
 16) Arrival Date 01.10.2025
 17) Arrival Time 08:27:23

18) Reference No. / Delivery Note No. 80689810	19) Number 1	20) Packing EPA Pallet europ	21) SF 1	22) Contents Automotive Connectors	23) Loading M. Weight KG 21	24) Gross Weight KG 22
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25) Total 1 26) Cubic Capacity / Loading Meter 1.200 / 0 Totals 27) 21 28) 22

29) Danger Good Classification 30) Danger Good Description

31) Frankatur EXW EXW Rochester Hills, MI Ex Works
 32) Value of Goods
 33) Transport Insurance from Transport Company to be covered
 relinquishment
 34) Shipper POP
 without

35) Enclosures
 Wood packing materials are treated and marked in compliance with ISPM 15.
Prep BR

36) Customer Order No. 680008936
 37) Account assignment
 38) Transport Method No.
 39) Vehicle Code
 40) Transport Method Truck
 41) Invoice Goods

42) Receiver of Goods Confirmation of Receipt:
 above shipment received in correct and complete state
 Company Stamp / Signature

43) Drivers Confirmation of Acceptance of Goods
 The above shipment with all freight and delivery documents accepted in correct and complete state
 Date Time Signature

45) General German Transport Terms (ADSp) apply.
 Court of Jurisdiction lies in the Head Office of the Transport Company

44) The Shipment contains Exchanged for
 Euro-Flat-Pal. (FP) Euro-Flat-Pal. (FP)
 Euro-Grid-Pal. (GP) Euro-Grid-Pal. (GP)
 46) for Goods Recipient

2) Supplier No.

 10) Transport Company No.

3) Shipment-/Loading-Reference No.

 13) Bordero No.

Packing List (Sorted by delivery)



Sold-to: Leoni Wiring Systems de Py SRL Calle Juan Pablo Ocampos Barrio San Isidro 2160 SAN LORENZO	Ship-to: Leoni Wiring Systems de Py SRL Calle Juan Pablo Ocampos Barrio San Isidro 2160 SAN LORENZO	Carrier:	Supplier: Company KKS-A Rochester 1350 West Hamlin Road Rochester Hills MI 48309
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Shipment Nr.: 106690	Supply type: Bulk	Shipping type:	Container/Trailer number:
AWB/BL Nr.:	Total gross weight (lbs): 49	Delivery conditions:	SCAC Code:
Shipment date: 10/01/2025	Total net weight (lbs): 2	Ex Works	Trailer country:
Shipment time: 07:27:32	Total gross weight (kg): 22		Shipping point: 4700
Supplier Nr.: 1021US	Total net weight (kg): 1		

Sorted by delivery	Item	Customer Material no.	KOSTAL Material no.	Customer PO no.	Quantity	Package Dimensions	Package No	Description	
	80689810	10	P00009844	108005072500 91	680008936	10.000	EPA Pallet europool 1200x 80	6256503	SWS . 3,6 Corn yellow

Summary:

Material	Qty. shipped	Std. pack	# boxes	Weight (KG)
P00009844	10.000	10.000	1	22
Totals:			1	22,000

Packing List (Sorted by package)



Sold-to: Leoni Wiring Systems de Py SRL Calle Juan Pablo Ocampos Barrio San Isidro 2160 SAN LORENZO	Ship-to: Leoni Wiring Systems de Py SRL Calle Juan Pablo Ocampos Barrio San Isidro 2160 SAN LORENZO	Carrier: (Empty)	Supplier: Company KKS-A Rochester 1350 West Hamlin Road Rochester Hills MI 48309
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Shipment Nr.: 106690 AWB/BL Nr.: Shipment date: 10/01/2025 Shipment time: 07:27:32 Supplier Nr.: 1021US	Supply type: Bulk Total gross weight (lbs): 49 Total net weight (lbs): 2 Total gross weight (kg): 22 Total net weight (kg): 1	Shipping type: Delivery conditions: Ex Works	Container/Trailer number: SCAC Code: Trailer country: Shipping point: 4700
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Sorted by package	Package No	Package Dimension	Delivery Note No.	Item	Customer Material no.	KOSTAL Material no.	Customer PO no.	Quantity	Description
	6256503	EPA Pallet europool 1200x 80	80689810	10	P00009844	10800507250091	680008936	10.000	SWS . 3,6 Corn yellow

Summary:

Material	Qty. shipped	Std. pack	# boxes	Weight (KG)
P00009844	10.000	10.000	1	22
		Totals:	1	22,000

Remarks:

Remark: _____

Signature: _____ Date: _____

Commercial Invoice
100013129

Oct 1, 2025

KOSTAL Kontakt Systeme, Inc. * Rochester Hills, MI 48309 - USA

Bill-To:
Leoni Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Customer no.:	15759		
Account at customer:	1021US		
Reference:	680008936	Date:	Sep 2, 2024
Order no.:	30014424	Date:	Sep 20, 2024
Delivery note no.:	80689810	Date:	Oct 6, 2025
ASN:	106690	Date:	Oct 1, 2025

Tax ID: 80080122-9

Consignee: 15759
Leoni Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Gross weight:	22 KG
Net weight:	1 KG
Incoterms:	EXW EXW Rochester Hills, MI Ex Works
Volume:	1,200 CDM
Unloading Point:	W68US
Number of collies:	1

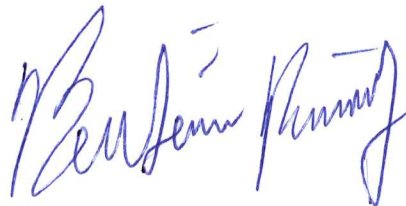
Contact customer:
Silvia Marlene Vera, eMail: marlene.vera@leoni.com

Contact supplier:
Dep.: KPL, Ammy Garza, Phone: 248-284-7642, eMail: a.garzadiaz@kostal.com

Item	Material Description	Customer Material	Price	Quantity	Total USD
10	10800507250091 SWS . 3,6 Corn yellow Commodity Code: 3926904590 Item is not relevant for preference.	P00009844 Country of origin: DE Germany		10,000 PC	
	Net value of goods		6.04 USD / 1,000 PC		60.40
	Gross w/o ZOVS		6.04 USD / 1,000 PC		60.40

Items total wo F&P	USD	60.40
VAT	USD	0.00
Final invoice amount	USD	60.40

Terms of Payment:
Invoices 1.-10. payable 30th of the next month net



10/1/2025

Invoice address: Kostal Kontakt Systeme Inc., 350 Stephenson Hwy, TROY, MI 48083

KOSTAL Kontakt Systeme, Inc.
1350 West Hamlin Road
Rochester Hills, MI 48309 - USA
Tax ID: 27-2949850

phone +1 (248) 284-6500
fax +1 (248) 284-7649

Bank Name:
HSBC Bank USA NA, 452 Fifth Ave., New York, NY 10018
Account Numbers: 724004629
Routing Number: 022000020
ABA Number: 021001088
SWIFT Code: MFRMUS33