

Metallon, Inc.  
1415 Waterbury Rd.  
Thomaston CT 06787



Phone: 860-283-8265  
Fax: 860-283-9623

## INVOICE

Invoice: 115413

Page: 1 of 1  
Date: 7/29/2026

**Sold To:**

Sady Fernandez  
LEONI WIRING SYSTEMS  
DE PARAGUAY S.R.L  
Calle Juan Pablo Ocampos  
Esquina San Isidro  
Cuidad de San Lorenzo  
Paraguay

**Ship To:**

LEONI WIRING SYSTEMS  
DE PARAGUAY S.R.L  
Calle Juan Pablo Ocampos  
Esquina San Isidro  
Cuidad de San Lorenzo  
Paraguay

sady.fernandez@leoni.com

PO Number: 680000154

Terms: NET 75 DAYS

F.O.B.: ORIGIN

Sales Rep: House

Ordered: 2/19/2026

Ship Via: HELLMANN U.S.A.

Packing Slip: 33246

Sales Order: 8424

Ship Date: 7/29/2026

VAT NUMBER: 80080122-9

|                       |                         |          |             |            | USD       |
|-----------------------|-------------------------|----------|-------------|------------|-----------|
| Line                  | Part Number/Description | Revision | Quantity    | Unit Price | Ext Price |
| 1                     | 411600640               |          | 3,000.00 EA | 0.26900 /1 | 807.00    |
| Our Part: CAT-B-08    |                         |          |             |            |           |
| 6H-3595 TERMINAL RING |                         |          |             |            |           |

1 REEL @ 3000 PCS  
LOT # M5421

**Payment Schedule**

| Due Date | Amount |
|----------|--------|
|----------|--------|

|              |        |
|--------------|--------|
| 1 10/12/2026 | 807.00 |
|--------------|--------|

|                     |        |
|---------------------|--------|
| <b><u>Total</u></b> | 807.00 |
|---------------------|--------|

|               |            |
|---------------|------------|
| <b>Total:</b> | 807.00 USD |
|---------------|------------|

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LEONI WIRING SYSTEMS  
DE PARAGUAY S.R.L  
Calle Juan Pablo Ocampos  
Esquina San Isidro  
Cuidad de San Lorenzo  
Paraguay

**Ship To:**

Anika Veloso  
LEONI WIRING SYSTEMS  
DE PARAGUAY S.R.L  
Calle Juan Pablo Ocampos  
Esquina San Isidro  
Cuidad de San Lorenzo  
Paraguay

sady.fernandez@leoni.com

PO Number: 680005737

Terms: NET 75 DAYS

F.O.B.: ORIGIN

Sales Rep: House

Ordered: 2/19/2026

Ship Via: HELLMANN U.S.A.

Packing Slip: 33246

Sales Order: 8426

Ship Date: 7/29/2026

VAT NUMBER: 80080122-9

|                       |                         |          |             |            | USD       |
|-----------------------|-------------------------|----------|-------------|------------|-----------|
| Line                  | Part Number/Description | Revision | Quantity    | Unit Price | Ext Price |
| 1                     | 411600670               |          | 2,500.00 EA | 0.29560 /1 | 739.00    |
| Our Part: CAT-B-11    |                         |          |             |            |           |
| 6H-3586 TERMINAL RING |                         |          |             |            |           |

1 REEL @ 2500 PCS  
LOT # M5412

**Payment Schedule**

| Due Date     | Amount |
|--------------|--------|
| 1 10/12/2026 | 739.00 |
| <b>Total</b> | 739.00 |

Total: 739.00 USD

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## INVOICE

Invoice: 115415

Page: 1 of 1  
Date: 7/29/2026

**Sold To:**

Sady Fernandez  
LEONI WIRING SYSTEMS  
DE PARAGUAY S.R.L  
Calle Juan Pablo Ocampos  
Esquina San Isidro  
Cuidad de San Lorenzo  
Paraguay

**Ship To:**

Anika Veloso  
LEONI WIRING SYSTEMS  
DE PARAGUAY S.R.L  
Calle Juan Pablo Ocampos  
Esquina San Isidro  
Cuidad de San Lorenzo  
Paraguay

sady.fernandez@leoni.com

PO Number: 680006095

Terms: NET 75 DAYS

F.O.B.: ORIGIN

Sales Rep: House

Ordered: 2/19/2026

Ship Via: HELLMANN U.S.A.

Packing Slip: 33246

Sales Order: 8427

Ship Date: 7/29/2026

VAT NUMBER: 80080122-9

|                       |                         |          |             |            | USD       |
|-----------------------|-------------------------|----------|-------------|------------|-----------|
| Line                  | Part Number/Description | Revision | Quantity    | Unit Price | Ext Price |
| 1                     | P00120644               |          | 3,000.00 EA | 0.21250 /1 | 637.50    |
| Our Part: CAT-E-25    |                         |          |             |            |           |
| 6H-3591 TERMINAL RING |                         |          |             |            |           |

1 REEL @ 3000 PCS  
LOT # M5421

**Payment Schedule**

| Due Date     | Amount        |
|--------------|---------------|
| 1 10/12/2026 | 637.50        |
| <b>Total</b> | <b>637.50</b> |

**Total: 637.50 USD**