

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5970653-03	08/16/24	1
CUSTOMER P.O. NUMBER		
680008997		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI 08/16 MM	CAPI P/U	08/16/24	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
02	98982-2231 P00150484 *Pb free/*RoHS COMPLIANT	PRINTED CIRCUIT CNNCTRS 8536.69.4040	CN	343	0.24483	83.97
03	98982-2231 P00150484 *Pb free/*RoHS COMPLIANT	PRINTED CIRCUIT CNNCTRS 8536.69.4040	CN	2,401	0.24483	587.83
04	98982-2231 P00150484 *Pb free/*RoHS COMPLIANT	PRINTED CIRCUIT CNNCTRS 8536.69.4040	CN	2,401	0.24483	587.83
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
						1,259.63

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INVOICE NO.	INVOICE DATE	PG
5966477-01	08/16/24	1
CUSTOMER P.O. NUMBER		
680008998		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI 08/16 MM	CAPI P/U	08/16/24	MXL003

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LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
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Paraguay

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LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
01	98982-2015 P00150757 *Pb free/*RoHS COMPLIANT	PRINTED CIRCUIT CNNCTRS 8536.69.4040	CN	4,000	0.04369	174.76
02	98982-2015 P00150757 *Pb free/*RoHS COMPLIANT	PRINTED CIRCUIT CNNCTRS 8536.69.4040	CN	4,000	0.04369	174.76
03	98982-2015 P00150757 *Pb free/*RoHS COMPLIANT	PRINTED CIRCUIT CNNCTRS 8536.69.4040	CN	4,000	0.04369	174.76
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						524.28

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INVOICE NO.	INVOICE DATE	PG
6034995-01	08/16/24	1
CUSTOMER P.O. NUMBER		
680009034		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI 08/16 MM	CAPI P/U	08/16/24	MXL003

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SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
01	560122-0102 P00227156 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	JP	6,000	0.15816	948.96
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						948.96