

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



A Division of Pascale Industries Inc.

COMMERCIAL INVOICE

BILL TO:				SHIP TO:				Invoice No. 12767	
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						
7/20/2026	1962	41259	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			31 ctns	1457.25 661.00	1229.65 557.77 613,800.00	lb kg meters	\$2.49	\$3,061.83
Pallet Dimensions: 1 @ 42"L x 42"W x 52"H Please make payments payable to: EY Technologies, A Division 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: <i>Ellen D Waterman</i> Ellen D Waterman for EY Technologies eycs@eytechnologies.com 508-673-3307 LELIO ESTEBAN AREVALO AREVALO Digitally signed by LELIO ESTEBAN AREVALO AREVALO DN: cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=C1488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY Date: 2026.08.18 14:04:38 -03'00'									
ORIGIN: U.S.A.				USD					
Total				31 ctns	1,457.25	1,229.65	lb.		\$3,061.83
Total				1 pallet	661.00	557.77	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.

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5954883-20	07/24/26	1
CUSTOMER P.O. NUMBER		
680008972		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	595488320 7/24/26	CAPI P/U	07/24/26	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
23	98819-1021 P00022318 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	13,200	0.04163	549.51
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
						549.51

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5963936-09	07/24/26	1
CUSTOMER P.O. NUMBER		
680009004		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	595488320 7/24/26	CAPI P/U	07/24/26	MXL003

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

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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
10	34992-0907 P00181860 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,640	0.24852	656.09
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
						656.09

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5963978-19	07/24/26	1
CUSTOMER P.O. NUMBER		
680008978		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	595488320 7/24/26	CAPI P/U	07/24/26	MXL003

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PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

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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
25	98273-1003 P00022480 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,240	0.24951	558.90
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
						558.90

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5965962-21	07/24/26	1
CUSTOMER P.O. NUMBER		
680008981		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	595488320 7/24/26	CAPI P/U	07/24/26	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
22	98817-1021 P00050301 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	12,300	0.03952	486.09
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
						486.09

TTI, INC
3737 MEACHAM BLVD
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United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5966548-22	07/24/26	1
CUSTOMER P.O. NUMBER		
680008973		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	595488320 7/24/26	CAPI P/U	07/24/26	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
23	98977-3031 P00022320 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,150	0.19834	426.43
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
						426.43

TTI, INC
3737 MEACHAM BLVD
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United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5966626-22	07/24/26	1
CUSTOMER P.O. NUMBER		
680008982		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	595488320 7/24/26	CAPI P/U	07/24/26	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
23	98977-3061 P00074120 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,150	0.18133	389.86
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
						389.86

TTI, INC
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United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5971852-13	07/28/26	1
CUSTOMER P.O. NUMBER		
680008985		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	597185213	CAPI P/U	07/28/26	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
13	98784-1001 P00079861 *Pb free/*RoHS COMPLIANT	OTR ELECTRICAL PARTS 8538.90.8180 EAR99	CN	5,400	0.10063	543.40
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
						543.40

TTI, INC
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United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6222442-07	07/24/26	1
CUSTOMER P.O. NUMBER		
680008979		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	595488320 7/24/26	CAPI P/U	07/24/26	MXL003

SOLD TO:
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PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

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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
07	98273-1006 P00022481 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,240	0.24951	558.90
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
						558.90

TTI, INC
3737 MEACHAM BLVD
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United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6399356-03	07/24/26	1
CUSTOMER P.O. NUMBER		
680009000		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	595488320 7/24/26	CAPI P/U	07/24/26	MXL003

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

SHIPPED TO:
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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
03	34791-0140 P00169314 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	5,400	0.16095	869.13
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
						869.13

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6845080-17	07/24/26	1
CUSTOMER P.O. NUMBER		
680009005		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	595488320 7/24/26	CAPI P/U	07/24/26	MXL003

SOLD TO:
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PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

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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
19	34992-9001 P00537933 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	504	1.94706	981.31
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
						981.31

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6930130-04	07/24/26	1
CUSTOMER P.O. NUMBER		
680008989		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	595488320 7/24/26	CAPI P/U	07/24/26	MXL003

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PARAGUAY SRL
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Paraguay

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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
05	98817-1030 P00102536 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	9,900	0.05209	515.69
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
						515.69

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6931240-15	07/24/26	1
CUSTOMER P.O. NUMBER		
680008992		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	595488320 7/24/26	CAPI P/U	07/24/26	MXL003

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SAN LORENZO 2160
Paraguay

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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	98495-2001 P00112631 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	1,200	0.66482	797.78
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
						797.78

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6931545-15	07/24/26	1
CUSTOMER P.O. NUMBER		
680009003		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	595488320 7/24/26	CAPI P/U	07/24/26	MXL003

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Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
06	98982-3251 P00173563 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	1,764	0.32773	578.11
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
						578.11

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6932130-11	07/24/26	1
CUSTOMER P.O. NUMBER		
680009038		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	595488320 7/24/26	CAPI P/U	07/24/26	MXL003

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LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
16	34676-0002 P00698199 *Pb free/*RoHS COMPLIANT	PLASTIC, OTHER, 3926.90.9989 EAR99	US	60,000	0.02325	1,395.00
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
						1,395.00

TTI, INC
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COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6932177-18	07/24/26	1
CUSTOMER P.O. NUMBER		
680009040		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	595488320 7/24/26	CAPI P/U	07/24/26	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
14	560154-8032 P00810415 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	120	3.91193	469.43
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
						469.43

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6932217-06	07/24/26	1
CUSTOMER P.O. NUMBER		
680009051		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	595488320 7/24/26	CAPI P/U	07/24/26	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
13	98788-1201 P00095780 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,400	0.49647	1,191.52
15	98788-1201 P00095780 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,400	0.49647	1,191.52
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
						2,383.04

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
7042611-06	07/24/26	1
CUSTOMER P.O. NUMBER		
680008982		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	595488320 7/24/26	CAPI P/U	07/24/26	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	98977-3061 P00074120 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	430	0.18133	77.97
13	98977-3061 P00074120 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	860	0.18133	155.94
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
						233.91

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
7345285-03	07/24/26	1
CUSTOMER P.O. NUMBER		
680009049		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	595488320 7/24/26	CAPI P/U	07/24/26	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
07	111014-6111 P01046359 *Pb free/*RoHS COMPLIANT	AUTOMOTIVE WIRING SETS 8544.30.0000 EAR99	CN	1,200	2.88743	3,464.91
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
						3,464.91

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
7962131-01	07/24/26	1
CUSTOMER P.O. NUMBER		
680009096		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	595488320 7/24/26	CAPI P/U	07/24/26	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	10762803 P00173565 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	US	2,700	0.06000	162.00
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
						162.00

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
8644906-01	07/24/26	1
CUSTOMER P.O. NUMBER		
680008977		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	595488320 7/24/26	CAPI P/U	07/24/26	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	98273-1001 P00022477 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,800	0.26690	747.32
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
						747.32

Division: 1310	Remit To : 8000040	Invoice	Inv. Date: 15.07.2026						
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		SID #/ Delivery No 0085085855						
Bill To: 312360	Ship To : 758170	<table><tr><td>Date Shipped:</td><td>Shipped From Plant:</td><td>Invoice Number:</td></tr><tr><td>15.07.2026</td><td>US84</td><td>54927287</td></tr></table>	Date Shipped:	Shipped From Plant:	Invoice Number:	15.07.2026	US84	54927287	
Date Shipped:	Shipped From Plant:	Invoice Number:							
15.07.2026	US84	54927287							
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	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	Print Date and Time:	16.07.2026
0085085855		VEND	071426	9,172 KG	9,172 KG		17:33:00

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
12033997	TERM F M P 630 SN LOCKING LANCE	137-20260713	
414262800	680007658	MX	
Hazmat Code:			

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.

Division: 1310	Remit To : 8000040	Invoice	Inv. Date: 15.07.2026	
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		SID #/ Delivery No 0085085857	
Bill To: 312360	Ship To : 758170	Date Shipped: 15.07.2026	Shipped From Plant: US98	Invoice Number: 54927288
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	Payment Terms: NET 60 DAYS		
		Shipping Terms: FCA FREE CARRIER		
		Currency of Settlement: USD		

Manifest # 0085085857	Alternate SID	Carrier Code VEND	Trailer/Car# 071426	Net Weight 19.549,500 G	Gross Weight 19.549,500 G	Print Date and Time: 16.07.2026 17:33:00
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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																		
12015792 418703020 Hazmat Code:	ASM CONN 2 F W P TWR BLK SLD 680008620	137-20260713 MX																			
<table><tr><th>Price Name</th><th>Quantity</th><th>Price</th><th>Price Unit</th><th>Unit Price</th><th>Value</th></tr><tr><td>Price</td><td>1.100,000 PC</td><td>208,36 USD</td><td>1.000 PC</td><td>0,208360 USD</td><td>229,20</td></tr><tr><td colspan="5">Item Total</td><td>229,20</td></tr></table>			Price Name	Quantity	Price	Price Unit	Unit Price	Value	Price	1.100,000 PC	208,36 USD	1.000 PC	0,208360 USD	229,20	Item Total					229,20	
Price Name	Quantity	Price	Price Unit	Unit Price	Value																
Price	1.100,000 PC	208,36 USD	1.000 PC	0,208360 USD	229,20																
Item Total					229,20																
15326661 P00115562 Hazmat Code:	ASM CONN 10 M GT 280 BLK SLD 680005350	137-20260713 MX																			
<table><tr><th>Price Name</th><th>Quantity</th><th>Price</th><th>Price Unit</th><th>Unit Price</th><th>Value</th></tr><tr><td>Price</td><td>800,000 PC</td><td>342,08 USD</td><td>1.000 PC</td><td>0,342080 USD</td><td>273,66</td></tr><tr><td colspan="5">Item Total</td><td>273,66</td></tr></table>			Price Name	Quantity	Price	Price Unit	Unit Price	Value	Price	800,000 PC	342,08 USD	1.000 PC	0,342080 USD	273,66	Item Total					273,66	
Price Name	Quantity	Price	Price Unit	Unit Price	Value																
Price	800,000 PC	342,08 USD	1.000 PC	0,342080 USD	273,66																
Item Total					273,66																

Date Due: 13.09.2026	Total Due: 502,86
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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.

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: 28.07.2026														
			SID #/ Delivery No 0085177130														
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	<table><tr><td>Date Shipped:</td><td>Shipped From Plant:</td><td>Invoice Number:</td></tr><tr><td>28.07.2026</td><td>US11</td><td>54984755</td></tr><tr><td colspan="3">Payment Terms: NET 60 DAYS</td></tr><tr><td colspan="3">Shipping Terms: FCA FREE CARRIER</td></tr><tr><td colspan="3">Currency of Settlement: USD</td></tr></table>	Date Shipped:	Shipped From Plant:	Invoice Number:	28.07.2026	US11	54984755	Payment Terms: NET 60 DAYS			Shipping Terms: FCA FREE CARRIER			Currency of Settlement: USD		
Date Shipped:	Shipped From Plant:	Invoice Number:															
28.07.2026	US11	54984755															
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	Print Date and Time: 29.07.2026 17:35:03
0085177130		PARY	LEONI PARAGUA	23.795,000 G	23.795,000 G	

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																								
15304731 P00040089 Hazmat Code:	TERM M GT 280 SN SEALED 680007670	1114-20260729 US																									
<table><tr><th>Price Name</th><th>Quantity</th><th>Price</th><th>Price Unit</th><th>Unit Price</th><th>Value</th></tr><tr><td>Price</td><td>18.000,000 PC</td><td>23,75 USD</td><td>1.000 PC</td><td>0,023750 USD</td><td>427,50</td></tr><tr><td>Copper Content-Qt</td><td>18.000,000 PC</td><td>0,48 USD</td><td>1 PC</td><td>0,480000 USD</td><td>8.640,00</td></tr><tr><td colspan="5">Item Total</td><td>9.067,50</td></tr></table>				Price Name	Quantity	Price	Price Unit	Unit Price	Value	Price	18.000,000 PC	23,75 USD	1.000 PC	0,023750 USD	427,50	Copper Content-Qt	18.000,000 PC	0,48 USD	1 PC	0,480000 USD	8.640,00	Item Total					9.067,50
Price Name	Quantity	Price	Price Unit	Unit Price	Value																						
Price	18.000,000 PC	23,75 USD	1.000 PC	0,023750 USD	427,50																						
Copper Content-Qt	18.000,000 PC	0,48 USD	1 PC	0,480000 USD	8.640,00																						
Item Total					9.067,50																						
Date Due: 26.09.2026		Total Due: 427,50																									
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.

Division: 1310		Remit To : 8000040		Invoice		Inv. Date: 29.07.2026																																													
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				SID #/ Delivery No 0085152020																																													
Bill To: 312360		Ship To : 758170		Date Shipped: 29.07.2026		Shipped From Plant: US97		Invoice Number: 54989593																																											
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		Payment Terms: NET 60 DAYS																																															
				Shipping Terms: FCA FREE CARRIER																																															
				Currency of Settlement: USD																																															
Manifest # 0085152020		Alternate SID		Carrier Code VEND		Trailer/Car# 072926		Net Weight 16.248,940 G		Gross Weight 16.248,940 G		Print Date and Time: 30.07.2026 17:32:26																																							
US DUTY AND/OR BROKERAGE FOR:																																																			
☐ EXPORTER ☐ BUYER ☐ CONSIGNEE																																																			
<table><tr><th>Part Number</th><th>Description</th><th>Release No.</th><th>C</th></tr><tr><th>Customer Part Number</th><th>Customer P.O.</th><th>Country of Origin</th><th>Harmonizing Code</th></tr><tr><td>12124037</td><td>ASM CONN 2 F M P 150 BLK SLD</td><td>139-20260727</td><td></td></tr><tr><td>P00008453</td><td>680003608</td><td>MX</td><td></td></tr><tr><td colspan="4">Hazmat Code:</td></tr><tr><th>Price Name</th><th>Quantity</th><th>Price</th><th>Price Unit</th><th>Unit Price</th><th>Value</th></tr><tr><td>Price</td><td>5.600,000 PC</td><td>176,30 USD</td><td>1.000 PC</td><td>0,176300 USD</td><td>987,28</td></tr><tr><td colspan="5">Item Total</td><td>987,28</td></tr></table>														Part Number	Description	Release No.	C	Customer Part Number	Customer P.O.	Country of Origin	Harmonizing Code	12124037	ASM CONN 2 F M P 150 BLK SLD	139-20260727		P00008453	680003608	MX		Hazmat Code:				Price Name	Quantity	Price	Price Unit	Unit Price	Value	Price	5.600,000 PC	176,30 USD	1.000 PC	0,176300 USD	987,28	Item Total					987,28
Part Number	Description	Release No.	C																																																
Customer Part Number	Customer P.O.	Country of Origin	Harmonizing Code																																																
12124037	ASM CONN 2 F M P 150 BLK SLD	139-20260727																																																	
P00008453	680003608	MX																																																	
Hazmat Code:																																																			
Price Name	Quantity	Price	Price Unit	Unit Price	Value																																														
Price	5.600,000 PC	176,30 USD	1.000 PC	0,176300 USD	987,28																																														
Item Total					987,28																																														
Date Due: 27.09.2026						Total Due: 987,28																																													
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.

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: 29.07.2026					
			SID #/ Delivery No 0085152031					
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	<table><tr><td>Date Shipped:</td><td>Shipped From Plant:</td><td>Invoice Number:</td></tr><tr><td>29.07.2026</td><td>US98</td><td>54989594</td></tr></table>	Date Shipped:	Shipped From Plant:	Invoice Number:	29.07.2026	US98	54989594
Date Shipped:	Shipped From Plant:	Invoice Number:						
29.07.2026	US98	54989594						
		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	Print Date and Time: 30.07.2026 17:32:27
0085152031		VEND	072926	46.058,500 G	46.058,500 G	

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 P00138072 Hazmat Code:	ASM CONN 5 F M P 630 BLK SLD 680008959	139-20260727 MX																		
<table><tr><th>Price Name</th><th>Quantity</th><th>Price</th><th>Price Unit</th><th>Unit Price</th><th>Value</th></tr><tr><td>Price</td><td>800,000 PC</td><td>3.930,27 USD</td><td>1.000 PC</td><td>3,930270 USD</td><td>3.144,22</td></tr><tr><td colspan="5">Item Total</td><td>3.144,22</td></tr></table>			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
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															
15316895 420001147 Hazmat Code:	ASM CONN 10 F APEX 2.8 BLK SLD 680008686	139-20260727 MX																		
<table><tr><th>Price Name</th><th>Quantity</th><th>Price</th><th>Price Unit</th><th>Unit Price</th><th>Value</th></tr><tr><td>Price</td><td>500,000 PC</td><td>632,79 USD</td><td>1.000 PC</td><td>0,632790 USD</td><td>316,40</td></tr><tr><td colspan="5">Item Total</td><td>316,40</td></tr></table>			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
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															
15326631 418983430 Hazmat Code:	ASM CONN 4 F GT 280 BLK SLD 680007667	139-20260727 MX																		

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.

Invoice

Inv. Date 29.07.2026

SID #/INVOICE
0085152031

Part Number		Description	Release No.		C		
Customer Part Number		Customer P.O.	Country of Origin		Harmonizing 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:		27.09.2026				Total Due:	3.715,36
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.

Division: 1310		Remit To : 8000040		Invoice		Inv. Date: 29.07.2026				
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				SID #/ Delivery No 0085157226				
Bill To: 312360		Ship To : 758170		Date Shipped: 29.07.2026		Shipped From Plant: US98		Invoice Number: 54989595		
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		Payment Terms: NET 60 DAYS						
				Shipping Terms: FCA FREE CARRIER						
				Currency of Settlement: USD						

Manifest # 0085157226	Alternate SID	Carrier Code VEND	Trailer/Car# 072926	Net Weight 4.491,900 G	Gross Weight 4.491,900 G	Print Date and Time: 30.07.2026 17:32:27
---------------------------------	----------------------	-----------------------------	-------------------------------	----------------------------------	------------------------------------	---

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		
12015799	ASM CONN 6 F W P TWR BLK SLD	139-20260727			
418112440	680008567	MX			
Hazmat Code:					
Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	350,000 PC	346,45 USD	1.000 PC	0,346450 USD	121,26
Item Total					121,26

Date Due: 27.09.2026	Total Due: 121,26
-----------------------------	--------------------------

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.



COMMERCIAL INVOICE

SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 203188884	INVOICE DATE 07/24/2026
LF ORDER NO. 40069684	ORDER DATE 10/19/2017
CUSTOMER PO 680003168	

SELLER: Tax ID : 363795742
Littelfuse Inc
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

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

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 133582085	CARRIER	SHIP DATE 07/31/2026
Incoterms Ex works		TERMS OF SALE

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					
000010	0297020.WXNV	P00033092	Fuse - Mini 32VDC 20A 3000 pc	12,000	EA	0.03010	361.20	
MX	8536109999							

					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

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COMMERCIAL INVOICE

SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 203188885	INVOICE DATE 07/24/2026
LF ORDER NO. 40082717	ORDER DATE 01/23/2025
CUSTOMER PO 680009099	

SELLER: Tax ID : 363795742
Littelfuse Inc
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

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

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 133582098	CARRIER	SHIP DATE 07/31/2026
Incoterms Ex works		TERMS OF SALE

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	8.360	18.400	10.450		23.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	3298300.ZXSTA	P00360173	Fuse - ZCase Starter 32V 300A 480 pc	480	EA	2.13180	1023.26	
MX	8536109999	EAR99	NLR					

					Total
					1023.26
Comm Code	Comm Code Desc	Quantity	Total	Currency	
8536109999	Electrical machinery and equipment and p	480	1023.26	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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SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 203188886	INVOICE DATE 07/24/2026
LF ORDER NO. 40069818	ORDER DATE 11/07/2017
CUSTOMER PO 680003389	

SELLER: Tax ID : 363795742
Littelfuse Inc
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

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

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 133582102	CARRIER	SHIP DATE 07/31/2026
Incoterms EXW Eagle Pass		TERMS OF SALE

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	4.000	8.800	5.000		11.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000020	02400104P	P00023450	Diode - Mini 1A/400V 2000 pc Packard	4,000	EA	0.34333	1373.32	
MX	8541100199							

Total
1373.32

Comm Code	Comm Code Desc	Quantity	Total	Currency
8541100199	Electrical machinery and equipment and p	4,000	1373.32	USD

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COMMERCIAL INVOICE

SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 203188887	INVOICE DATE 07/24/2026
LF ORDER NO. 40069689	ORDER DATE 10/19/2017
CUSTOMER PO 680003211	

SELLER: Tax ID : 363795742
Littelfuse Inc
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

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

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 133582089	CARRIER	SHIP DATE 07/31/2026
Incoterms EXW Eagle Pass		TERMS OF SALE

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	13.816	30.400	17.270		38.000	
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	

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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SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 203188888	INVOICE DATE 07/24/2026
LF ORDER NO. 40069691	ORDER DATE 10/19/2017
CUSTOMER PO 680003213	

SELLER: Tax ID : 363795742
Littelfuse Inc
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

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

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 133582091	CARRIER	SHIP DATE 07/31/2026
Incoterms Ex works		TERMS OF SALE

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	13.816	30.400	17.270		38.000	
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	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:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 203188889	INVOICE DATE 07/24/2026
LF ORDER NO. 40069698	ORDER DATE 10/20/2017
CUSTOMER PO 680003222	

SELLER: Tax ID : 363795742
Littelfuse Inc
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

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

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 133582092	CARRIER	SHIP DATE 07/31/2026
Incoterms EXW Eagle Pass		TERMS OF SALE

Master Tracking Number		Packages	Net Weight KG		Net Weight LB		Total Weight KG		Total Weight LB	
		00003	17.448		38.400		21.810		48.000	
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			3,600	EA	0.12393	446.15	
MX	8536109999	EAR99	NLR							

					Total
					446.15
Comm Code	Comm Code Desc		Quantity	Total	Currency
8536109999	Electrical machinery and equipment and p		3,600	446.15	USD

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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. 203188890	INVOICE DATE 07/24/2026	CUST.NO. 422596	SALES ORG 0020
LF ORDER NO. 40071868	ORDER DATE 11/28/2018	SHIPMENT NO. 133582103	CARRIER
CUSTOMER PO 680003926		Incoterms EXW Eagle Pass	TERMS OF SALE
		SHIP DATE 07/31/2026	

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	5.816	12.800	7.270		16.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000020	0299030.ZXT	P00154863	Fuse - Maxi 32V Tin plated 30A 1200 pc	1,200	EA	0.12393	148.72	
MX	8536109999	EAR99	NLR					

					Total
					148.72
Comm Code	Comm Code Desc	Quantity	Total	Currency	
8536109999	Electrical machinery and equipment and p	1,200	148.72	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:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 203188892	INVOICE DATE 07/24/2026
LF ORDER NO. 40069696	ORDER DATE 10/20/2017
CUSTOMER PO 680003220	

SELLER: Tax ID : 363795742
Littelfuse Inc
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

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

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 133582099	CARRIER	SHIP DATE 07/31/2026
Incoterms EXW Eagle Pass		TERMS OF SALE

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					
000030	0299070.ZXT	P00154857	Fuse - Maxi 32V Tin plated 70A 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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COMMERCIAL INVOICE

SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 203188893	INVOICE DATE 07/24/2026
LF ORDER NO. 40069697	ORDER DATE 10/20/2017
CUSTOMER PO 680003221	

SELLER: Tax ID : 363795742
Littelfuse Inc
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

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

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 133582100	CARRIER	SHIP DATE 07/31/2026
Incoterms EXW Eagle Pass		TERMS OF SALE

Master Tracking Number		Packages	Net Weight KG		Net Weight LB		Total Weight KG		Total Weight LB		
		00004	24.736		54.400		30.920		68.000		
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

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COMMERCIAL INVOICE

SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 203188894	INVOICE DATE 07/24/2026
LF ORDER NO. 40069687	ORDER DATE 10/19/2017
CUSTOMER PO 680003171	

SELLER: Tax ID : 363795742
Littelfuse Inc
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

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

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 133582088	CARRIER	SHIP DATE 07/31/2026
Incoterms EXW Eagle Pass		TERMS OF SALE

Master Tracking Number		Packages	Net Weight KG		Net Weight LB		Total Weight KG		Total Weight LB	
		00001	10.544		23.200		13.180		29.000	
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		21,000		EA	0.03010	632.10
MX	8536109999									

				Total
				632.10
Comm Code	Comm Code Desc	Quantity	Total	Currency
8536109999	Electrical machinery and equipment and p	21,000	632.10	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:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 203188895	INVOICE DATE 07/24/2026
LF ORDER NO. 40069701	ORDER DATE 10/20/2017
CUSTOMER PO 680003294	

SELLER: Tax ID : 363795742
Littelfuse Inc
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

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

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 133582095	CARRIER	SHIP DATE 07/31/2026
Incoterms Ex works		TERMS OF SALE

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00002	16.728	36.800	20.910		46.000	
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	33,000	EA	0.03010	993.30	
MX	8536109999							

					Total
					993.30
Comm Code	Comm Code Desc	Quantity	Total	Currency	
8536109999	Electrical machinery and equipment and p	33,000	993.30	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:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 203188896	INVOICE DATE 07/24/2026
LF ORDER NO. 40069685	ORDER DATE 10/19/2017
CUSTOMER PO 680003169	

SELLER: Tax ID : 363795742
Littelfuse Inc
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

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

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 133582086	CARRIER	SHIP DATE 07/31/2026
Incoterms Ex works		TERMS OF SALE

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00002	17.448	38.400	21.810		48.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	0297015.WXNV	P00033093	Fuse - Mini 32VDC 15A 3000 pc	33,000	EA	0.03010	993.30	
MX	8536109999							

Total
993.30

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536109999	Electrical machinery and equipment and p	33,000	993.30	USD

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STRANCO PRODUCTS, Inc.

Invoice

HEAT SHRINKABLE PRODUCTS • ELECTRICAL INSULATION

IN388141

Remit Payment to: acctg@strancoproducts.com
250 Gibraltar Dr., Bolingbrook, IL 60440
Phone: 630-685-8484 Fax: 630-685-8485

Packing Slip #:

P388524

Email invoices to:

Thais-Abigail.Echauri-Martinez@leoni.com;

Mario-Elias.Ortiz-Olmedo@leoni.com;

Natalia-Noemi.Esquivel-Barreto@leoni.com

Bill To: LEONI Wiring Systems de Paraguay S.R.L.

Juan Pablo Ocampos esquina
San Isidro - Barrio San Isidro
San Lorenzo, 111419
Paraguay

Ship To: LEONI Wiring Systems de Paraguay S.R.L.

Juan Pablo Ocampos esquina
San Isidro - Barrio San Isidro
San Lorenzo, 111419

Cust. PO		Sales Order	Order Date	Contact	Terms	Date Shipped		Inv. Date
090		S271690	06/01/2026	Anabel	Net 30 Days	07/23/2026		07/23/2026
Qty Shipped	Item No		Description			Unit Price	UOM	Total
1,519 Cust Part#	RND22000BLK P00137664		ROUNDIT 2000 2" BLK POLYESTER CABLE WRAP B/H# 5651005103S			\$ 2.41500	FT	\$3,668.39
Comment: 450M = 1,476ft Qty 1,476ft to 1,519ft (due to standard put-up of 49ft/spool). BP 1,519ft = 463.11M SHIP ASAP *NON-CANCELLABLE *NON-RETURNABLE								

Terms and Conditions: This order is accepted subject to Stranco Products standard terms and conditions of sale unless otherwise agreed in writing. Stranco Products terms are available at www.strancoproducts.com.

USD

Total

\$3,668.39

COMMERCIAL INVOICE

SHIP FROM:

Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:

LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO.

203188898

INVOICE DATE	
--------------	--

07/24/2026

LF ORDER NO.

40069690

ORDER DATE

10/19/2017

CUSTOMER PO

680003212

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	0287025.PXCN	P00126695	Fuse - ATO 32V Nylon / Tin 25A	4,000	EA	0.02404	96.16	
MX	8536109999	EAR99	NLR					

Total
96.16

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536109999	Electrical machinery and equipment and p	4.000	96.16	USD

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ZSD COMMERCIAL INVOICE GL

ZF8 COMMERCIAL INVOICE

PRD/010



COMMERCIAL INVOICE

SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 203188899	INVOICE DATE 07/24/2026
LF ORDER NO. 40082397	ORDER DATE 10/29/2024
CUSTOMER PO 680009080	

SELLER: Tax ID : 363795742
Littelfuse Inc
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

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

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 133582097	CARRIER	SHIP DATE 07/31/2026
Incoterms Ex works		TERMS OF SALE

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	0297015.WXT	P00154867	Fuse - Mini 32V Tin plated 15A 3000 pc	6,000	EA	0.02272	136.32	
MX	8536109999	EAR99	NLR					

Total
136.32

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536109999	Electrical machinery and equipment and p	6,000	136.32	USD

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COMMERCIAL INVOICE

SHIP FROM:
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Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 203188900	INVOICE DATE 07/24/2026
LF ORDER NO. 40079606	ORDER DATE 03/16/2023
CUSTOMER PO 680008277	

SELLER: Tax ID : 363795742
Littelfuse Inc
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

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

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 133582096	CARRIER	SHIP DATE 07/31/2026
Incoterms EXW Eagle Pass		TERMS OF SALE

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	2.544	5.600	3.180		7.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000020	028707.5PXCN	P00126702	Fuse - ATO 32V Nylon / Tin 7.5A	2,000	EA	0.02404	48.08	
MX	8536109999	EAR99	NLR					

Total
48.08

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536109999	Electrical machinery and equipment and p	2,000	48.08	USD

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Mexico Automotive
1025 Adams Circle
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USA

SHIP TO:

LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO.

203188901

INVOICE DATE

07/24/2026

LF ORDER NO.

40069699

ORDER DATE

10/20/2017

CUSTOMER PO

680003292

SELLER:

Tax ID : 363795742
Littelfuse Inc
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

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

CUST.NO.

422596

SALES ORG

0020

SHIPMENT NO.

133582093

CARRIER

SHIP DATE

07/31/2026

Incoterms

EXW Eagle Pass

TERMS OF SALE

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	0297030.WXNV	P00102573	Fuse - Mini 32VDC 30A 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



COMMERCIAL INVOICE

Page
2 of 2

INVOICE NO. 203188901	INVOICE DATE 07/24/2026
LF ORDER NO. 40069699	ORDER DATE 10/20/2017
CUSTOMER PO 680003292	

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 133582093	CARRIER	SHIP DATE 07/31/2026
Incoterms EXW Eagle Pass		TERMS OF SALE

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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ZSD_COMMERCIAL_INVOICE_GL

ZF8_COMMERCIAL_INVOICE

PRD/010



COMMERCIAL INVOICE

SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 203188902	INVOICE DATE 07/24/2026
LF ORDER NO. 40069686	ORDER DATE 10/19/2017
CUSTOMER PO 680003170	

SELLER: Tax ID : 363795742
Littelfuse Inc
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

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

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 133582087	CARRIER	SHIP DATE 07/31/2026
Incoterms EXW Eagle Pass		TERMS OF SALE

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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SHIP FROM:
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Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 203220795	INVOICE DATE 07/29/2026
LF ORDER NO. 40071867	ORDER DATE 11/28/2018
CUSTOMER PO 680003919	

SELLER: Tax ID : 363795742
Littelfuse Inc
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

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

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 133595280	CARRIER	SHIP DATE 07/31/2026
Incoterms Ex works		TERMS OF SALE

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	2.544	5.600	3.180		7.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000010	0287005.PXCN	P00126704	Fuse - ATO 32V Nylon / Tin 5A	2,000	EA	0.02404	48.08	
MX	8536109999	EAR99	NLR					

					Total
					48.08
Comm Code	Comm Code Desc	Quantity	Total	Currency	
8536109999	Electrical machinery and equipment and p	2,000	48.08	USD	

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COMMERCIAL INVOICE

SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 203220796	INVOICE DATE 07/29/2026
LF ORDER NO. 40082399	ORDER DATE 10/29/2024
CUSTOMER PO 680009079	

SELLER: Tax ID : 363795742
Littelfuse Inc
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

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

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 133595281	CARRIER	SHIP DATE 07/31/2026
Incoterms Ex works		TERMS OF SALE

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					
000010	0297005.WXT	P00154866	Fuse - Mini 32V Tin plated 5A 3000 pc	9,000	EA	0.02272	204.48	
MX	8536109999	EAR99	NLR					

Total
204.48

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536109999	Electrical machinery and equipment and p	9,000	204.48	USD

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COMMERCIAL INVOICE

SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 203220797	INVOICE DATE 07/29/2026
LF ORDER NO. 40069696	ORDER DATE 10/20/2017
CUSTOMER PO 680003220	

SELLER: Tax ID : 363795742
Littelfuse Inc
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

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

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 133595282	CARRIER	SHIP DATE 07/31/2026
Incoterms EXW Eagle Pass		TERMS OF SALE

Master Tracking Number		Packages	Net Weight KG	Net Weight LB	Total Weight KG		Total Weight LB	
		00001	5.816	12.800	7.270		16.000	
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total	
COO	Commodity Code	ECCN#	License Number					
000030	0299070.ZXT	P00154857	Fuse - Maxi 32V Tin plated 70A 1200 pc	1,200	EA	0.12393	148.72	
MX	8536109999	EAR99	NLR					

					Total
					148.72
Comm Code	Comm Code Desc	Quantity	Total	Currency	
8536109999	Electrical machinery and equipment and p	1,200	148.72	USD	

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COMMERCIAL INVOICE

SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 203220798	INVOICE DATE 07/29/2026
LF ORDER NO. 40069696	ORDER DATE 10/20/2017
CUSTOMER PO 680003220	

SELLER: Tax ID : 363795742
Littelfuse Inc
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA

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

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 133595657	CARRIER	SHIP DATE 07/31/2026
Incoterms EXW Eagle Pass		TERMS OF SALE

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					
000030	0299070.ZXT	P00154857	Fuse - Maxi 32V Tin plated 70A 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

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