

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

**COMMERCIAL INVOICE**

INVOICE NO.	INVOICE DATE	PG
7603196-01	10/16/25	1
CUSTOMER P.O. NUMBER		
SPOT ORDER 536		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	760319601	CAPI P/U	10/16/25	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	12066681-B 418197420 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	MX	150	1.76000	264.00

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MERCHANDISE AMOUNT	US DOLLARS
	264.00