

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

**COMMERCIAL INVOICE**

INVOICE NO.	INVOICE DATE	PG
7634387-01	10/27/25	1
CUSTOMER P.O. NUMBER		
SPOT 553 & 6800075		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	763438701	CAPI P/U	10/27/25	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	299070 P00052655 - SPOT 553 *Pb free/*RoHS COMPLIANT	FUSES, OTHER 8536.10.0040 EAR99	MX	3,175	0.65100	2,066.92
02	G003500R0JE1280 P00121915 -PO 68000750 *Pb free/*RoHS COMPLIANT	RESIST,OTR,WIREWND<20W 8533.21.0080 EAR99	MX	200	1.58000	316.00

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MERCHANDISE AMOUNT	US DOLLARS
	2,382.92