

Packing slip #

48023494



Shipper :

DELFINGEN DE-Hassfurt GmbH
PHILIPP-REIS-STRASSE 18

97437 HASSFURT
GERMANY

BILL OF LADING

Delivery place :

Plant code :

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

LEOPYSANL

Date :

24/10/2025

Carrier :

CARRIER CUSTOMER/SUPPLIER

Gross weight : : 12 Kg
Net weight : : 6 Kg

Nb of pallet(s) : 0
Boxes without pallet : 2.0

Opening time :

Monday to Friday : 7:00 am to 05:00 pm

Incoterm code :

FCA-2020

Incoterm place :

HASSFURT

Comment :

1 x Karton 60x40x30
1 x Karton 39x29x30

--Marking24342--

Acknowledgment :


_____ Date

_____ Trailer number

_____ Signature

Name in uppercase : _____

EUROPÄISCHE UNION

| | | | | | | |
|--|--|--|--|---------------------------------|---|--|
| <p>BETRIEBSKONTINUITÄT - AUSFUHRBEGLEITDOKUMENT</p> | Versender [13 02] / Ausführer [13 01] ID DE451430160620641 DELFINGEN DE HASSFURT Philipp-Reis-Str. 18 97437 Haßfurt DE | | ART DER ANMELDUNG Art [11 01] EX Zus. Art [11 02] A | | BKP MRN 25DE885371797908B0  | |
| | Empfänger [13 03] ID LEONI WRING SYSTEMS DE PARAGUAY S.R.L. CALLE JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO 2160 SAN LORENZO PY | | Vordrucke 1 2 | | Bes.Umst. [11 04] Datum der Annahme [15 09] 24.10.2025 AUSFUHRZOLLSTELLE [17 02] DE008853 | |
| | Anmelder [13 05] ID DE451430160620641 DELFINGEN DE HASSFURT Philipp-Reis-Str. 18 97437 Haßfurt DE Ansprechpartner [13 05 074] | | Positionen 2 | | Packst. insges. 2 Rohmasse [16 04] 12,22 Sicherheit [11 07] 2 | |
| | Vertreter [13 06] ID Ansprechpartner [13 06 074] | | LRN [12 09] AD4KYWPHZZZ2 | | Referenznummer/UCR [12 08] 48023494 | |
| | zusätzlicher Beteiligter in der Lieferkette [13 14] ID | | Datum und Uhrzeit der Gestellung der Waren [15 08] | | | |
| | Beförderer [13 12] ID | | Warenart [16 15] B Y VO01 Ansprechpartner [16 15 074] | | | |
| | VORGESEHENE AUSGANGSZOLLSTELLE [17 01] DE003302 Lager [12 11] | | Ausfuhrland [16 07] DE Bestimmungsländ [16 03] PY | | | |
| | ÜBERWACHUNGSZOLLSTELLE [17 10] GESTELLUNGSZOLLSTELLE [17 09] | | Beförderungsrouten der Sendung [16 12] DE; PY | | | |
| | Vorpapier [12 01] | | Inländischer Verkehrsweig [19 04] 3 | | Verkehrsweig an der Grenze [19 03] 4 | |
| | Transportdokument [12 05] | | Beförderungsmittel beim Abgang [19 05] 30 LKW QU | | Grenzübersch. aktives Beförderungsmittel [19 06] 40 FLUGZEUG QU | |
| | Sonstiger Verweis [12 04] | | Transportausrüstung [19 07] | | Container-Indikator [19 01] 0 | |
| | Bewilligung [12 12] C512 DESDE8850ZA005894 | | Verschluss [19 10] | | | |
| | In Rechnung gestellter Gesamtbetrag [14 08] | | Rechnungswährung [14 05] | | Unterlage [12 03] [N270] 48023494; [N380] 48022487 | |
| | Zahlungsaufschub [12 10] | | Umrechnungskurs [14 09] | | Beförderungskosten (Zahlungsart) [14 02] | |
| | | | | Art des Geschäfts [99 05] 11 | | |
| | | | | Interne Währungseinheit [14 17] | | |

| | |
|--|---|
| PRÜFUNG DURCH DIE AUSFUHRZOLLSTELLE Ergebnis: Angebrachte Verschlüsse: Anzahl: Zeichen: Datum der Überlassung zur Ausfuhr: | PRÜFUNG DURCH DIE AUSGANGSZOLLSTELLE Ankunftsdatum: Prüfung der Verschlüsse: Anmerkungen: Datum der Freigabe zum Ausgang: |
|--|---|

BETRIEBSKONTINUITÄT -
AUSFUHRBEGLEITDOKUMENT -
LISTE DER POSITIONEN

25DE885371797908B0



Vordrucke

2 | 2

| | | | | | | | |
|---|--|----------------------------|--|---|--|-----------------------------|-----------------------------|
| Positionsnummer [11 03] | | Referenznummer/UCR [12 08] | | Warenbezeichnung [18 05] | | | |
| Versender [13 02] | | | | Art und Anzahl der Pakete, Versandzeichen [18 06] | | CUS-Nummer [18 08] | UN-Nummer [18 07 055] |
| Empfänger [13 03] | | | | Warennummer [18 09] | | TARIC-ZC [18 09 059] | Nat. Zusatzcode [18 09 060] |
| Zusätzlicher Beteiligter in der Lieferkette [13 14] | | | | Statistischer Wert [99 06] | | Menge bes. Maß [18 02] | Art des Geschäfts [99 05] |
| Ausfuhrland [16 07] | | Bestimmungsland [16 03] | | Rohmasse [18 04] | | Eigenmasse (kg) [18 01] | |
| Ursprungsland [16 08] | | Versendungsregion [16 10] | | Beantragtes Verfahren [11 09 001] | | Vorh. Verf. [11 09 002] | Zusätzl. Verf. [11 10] |
| Beförderungskosten (Zahlungsart) [14 02] | | | | Zölle und Abgaben [14 03] | | Gesamtabgabenbetrag [14 16] | |
| Bewilligung [12 12] | | | | Unterlagen [12 03] | | | |
| Vorpapier [12 01] | | | | | | | |
| Sonstiger Verweis [12 04] | | | | Zusätzliche Informationen [12 02] | | | |
| 1 | | | | Kaberschutz Wellenschlauch aus Kunststoff PA | | | |
| | | | | CT 2 2 CT | | | |
| | | | | 39173200 | | | |
| DE | | PY | | 12,22 | | 3,3 | |
| DE | | 09 | | 10 | | 00 | |
| [Y160] | | | | | | | |
| 2 | | | | T-Verteiler aus Kunststoff PA | | | |
| | | | | CT 0 2 CT | | | |
| | | | | 39174000 | | | |
| DE | | PY | | 0 | | 2,58 | |
| IT | | 99 | | 10 | | 00 | |
| [Y901] | | | | | | | |
| [Y160] | | | | | | | |

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CIUDAD DE SAN LORENZO
PARAGUAY

Date : 24/10/2025
Due date : 15/01/2026
Currency : EUR
Incoterm code : FCA-2020
Incoterm place : HASSFURT
Transport mode : MULTI - MULTIMODAL
Payment terms : 60 DAYS END OF MONTH THE

Payment mode : WIRE TRANSFER
VAT identification : 80080122-9
VAT Category : VAT FREE NON EU
Supplier # : V510318

INVOICE # 48022487

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| PO # Packing Slip # Delivery date | Customer p/n Vendor Part number RAN# | Description Modification Level | Origin country Net Weight Customs | Quantity UOM | Price Price basis VAT rate | Total |
|---|--|---|---|-----------------|----------------------------------|-------|
| 680007302 48023494 24/10/2025 | 491101100 1200100 Urgent requirement | CVNS PA6 BKNO 10 RLX 50M M NOR | DEUTSCHLAN 3.30 3917320090 | 150.00 MTR | 144.6400 1,000 0.00% | 21.70 |
| 680007193 48023494 24/10/2025 | P00074397 9806178 Urgent requirement | T-MANIFOLD B OG PA66 BK 22/22/10 PSI P/250 | ITALIEN 2.58 3917400099 | 250.00 PCE | 117.1000 1,000 0.00% | 29.28 |

Comment: The general terms and conditions of the Delfingen DE- Hassfurt GmbH, which can be downloaded under www.delfingen.com, and that we can provide separately upon request apply exclusively as far as they are not changed through explicit written agreement between the parties. The offer, the acceptance of the offer, a confirmation of order or the sale of any products is subjected to the general terms and conditions of the Delfingen DE- Hassfurt GmbH. Any conditions or change of contract conditions by the buyer are herewith contradicted; they shall only become effective for the Delfingen DE- Hassfurt GmbH, if they have been expressly confirmed in written form. These conditions are the basis for every future purchasing business between the Delfingen DE- Hassfurt GmbH and the buyer. Return of material will be only accepted with a previous permission of Delfingen DE- Hassfurt GmbH! Date of invoice is the date of performances of services. Payment terms/ Reductions: According the conditions agreed between our companies valid for the year 2008/Date of invoice.



DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date : 24/10/2025
Due date : 15/01/2026
Currency : EUR
Incoterm code : FCA-2020
Incoterm place : HASSFURT
Transport mode : MULTI - MULTIMODAL
Payment terms : 60 DAYS END OF MONTH THE
Payment mode : WIRE TRANSFER
VAT identification : 80080122-9
VAT Category : VAT FREE NON EU
Supplier # : V510318

INVOICE # 48022487

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| PO # Packing Slip # Delivery date | Customer p/n Vendor Part number RAN# | Description Modification Level | Origin country Net Weight Customs | Quantity UOM | Price Price basis VAT rate | Total |
|---|--|-----------------------------------|---|-----------------|----------------------------------|-------|
|---|--|-----------------------------------|---|-----------------|----------------------------------|-------|



Total Net Weight (Kg): 5.88 - Total Gross Weight (Kg): 12.22 - Nb of pallet(s): 0 - Boxes without pallet: 2 - Nb of packages: 2

| Bank |
|--|
| CIC Est Grandes Entreprises IBAN : FR76 3008 7334 4000 0208 0990 108 BIC : CMCIFRPPXXX EUR 31 Rue Jean Wenger Valentin, 67958 Strasbourg |

| VAT rate | VAT Basis | VAT Amount |
|----------|-----------|------------|
| 0.00 % | 50.98 | 0.00 |

TOTAL W/O VAT : 50.98
VAT : 0.00

| | |
|----------------|-----------|
| TOTAL AMOUNT : | 50.98 EUR |
|----------------|-----------|

SHIPPER

DELFINGEN DE-Hassfurt GmbH
PHILIPP-REIS-STRASSE 18

97437 HASSFURT
GERMANY

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Date : 10/24/25 08:21
Incoterm code : FCA-2020
Incoterm place : HASSFURT
Transport mode : MULTI - MULTIMODAL
Supplier # : V510318

PACKING SLIP # 48023494



TRANSMITTED

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| PO # RAN# Dock | Customer p/n Vendor Part number | Description Modification Level | Origin country Net Weight | Std pack UOM | Pack. # | Shipped qty |
|--|------------------------------------|---|------------------------------|-----------------|---------|-------------|
| 680007302 Urgent requirement W68DE | 491101100 1200100 | CVNS PA6 BKNO 10 RLX 50M M NOR | GERMANY 3.30 | 150 MTR | 1 | 150.00 |
| 680007193 Urgent requirement W68DE | P00074397 9806178 | T-MANIFOLD B OG PA66 BK 22/22/10 PSI P/250 | ITALY 2.58 | 250 PCE | 1 | 250.00 |

Comment: 1 x Karton 60x40x30
1 x Karton 39x29x30

--Marking24342--

Total Net Weight (Kg): 5.88 - Total Gross Weight (Kg): 12.21 - Number of pallet(s): 0 - Boxes without pallet: 2

Total number of packaging :

2

CARRIER

CARRIER CUSTOMER/SUPPLIER

Carrier truck # :
Carrier trailer # :
Transport document # :

We refer to our general conditions which are available at www.delfingen.com.
Written conditions are sent to you upon request.