Commercial Invoice

Littelfuse

LITTELFUSE AUTOMOTIVE
6133 N River Rd Suite 500
US - 60018 Rosemont, IL
USA
Tel : 847-824-1188
Fax :
VAT Number

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

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

INVOICE no. : 201294684
Supplier no. : 1025US
Customer no. : 422596
Payment terms : Net 60 days
LF Order no : 40069685
Unloading Point :
Plant Code :

Customer PO : 680003169
Delivery no. : 132448154
Invoice Date : 28.08.2025
Ship via :
Shipping terms : Ex works
Rep no. : 099
Sales org : 0020

Item	LF part no.	Qty.	Description	Customer part no	Origin	Sales price per 1000	Discount %	Net amount USD
10	0297015.WXNV	15.000	Fuse - Mini 32VDC 15 A 3000 pc	P00033093		28,40		426,00
	0297015.WXNV	15000			MX			

Commodity Code 8536.10.0040 Commodity Code Description Fuses, non-glass.

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.20 15:35:32 -03'00'

Subtotal amount	USD	426,00
Total amount	USD	**426,00**

Commercial Invoice

Littelfuse®

LITTELFUSE AUTOMOTIVE
6133 N River Rd Suite 500
US - 60018 Rosemont, IL
USA
Tel : 847-824-1188
Fax :
VAT Number

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

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

INVOICE no.	: 201294685
Supplier no.	: 1025US
Customer no.	: 422596
Payment terms	: Net 60 days
LF Order no	: 40069684
Unloading Point	:
Plant Code	:

Customer PO	: 680003168
Delivery no.	: 132448153
Invoice Date	: 28.08.2025
Ship via	:
Shipping terms	: Ex works
Rep no.	: 099
Sales org	: 0020

Item	LF part no.	Qty.	Description	Customer part no	Origin	Sales price per 1000	Discount %	Net amount USD
10	0297020.WXNV	3.000	Fuse - Mini 32VDC 20 A 3000 pc	P00033092		28,40		85,20
	0297020.WXNV	3000			MX			

Commodity Code 8536.10.0040 Commodity Code Description Fuses, non-glass.

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.20 15:36:13 -03'00'

Subtotal amount	USD	85,20
Total amount	USD	**85,20**

Commercial Invoice

Littelfuse

LITTELFUSE AUTOMOTIVE
6133 N River Rd Suite 500
US - 60018 Rosemont, IL
USA
Tel : 847-824-1188
Fax :
VAT Number

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

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

INVOICE no. : 201294686
Supplier no. : 1025US
Customer no. : 422596
Payment terms : Net 60 days
LF Order no : 40069696
Unloading Point :
Plant Code :

Customer PO : 680003220
Delivery no. : 132448156
Invoice Date : 28.08.2025
Ship via :
Shipping terms : Ex works
Rep no. : 099
Sales org : 0020

Item	LF part no.	Qty.	Description	Customer part no	Origin	Sales price per 1000	Discount %	Net amount USD
10	0299070.ZXT	13.200	Fuse - Maxi 32V Tin plated 70A 1200 pc	P00154857		122,70		1.619,64
	0299070.ZXT	1200			MX			
	0299070.ZXT	1200			MX			
	0299070.ZXT	1200			MX			
	0299070.ZXT	1200			MX			
	0299070.ZXT	1200			MX			
	0299070.ZXT	1200			MX			
	0299070.ZXT	1200			MX			
	0299070.ZXT	1200			MX			
	0299070.ZXT	1200			MX			
	0299070.ZXT	1200			MX			
	0299070.ZXT	1200			MX			

Commodity Code 8536.10.0040 Commodity Code Description Fuses, non-glass.

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.20 15:49:47 -03'00'

Commercial Invoice

Littelfuse

LITTELFUSE AUTOMOTIVE
6133 N River Rd Suite 500
US - 60018 Rosemont, IL
USA
Tel : 847-824-1188
Fax :
VAT Number

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

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

INVOICE no. : 201294686
Supplier no. : 1025US
Customer no. : 422596
Payment terms : Net 60 days
LF Order no : 40069696
Unloading Point :
Plant Code :

Customer PO : 680003220
Delivery no. : 132448156
Invoice Date : 28.08.2025
Ship via :
Shipping terms : Ex works
Rep no. : 099
Sales org : 0020

Item	LF part no.	Qty.	Description	Customer part no	Origin	Sales price per 1000	Discount %	Net amount USD
					Subtotal amount		USD	1.619,64
					Total amount		USD	**1.619,64**

Commercial Invoice

Littelfuse®

LITTELFUSE AUTOMOTIVE
6133 N River Rd Suite 500
US - 60018 Rosemont, IL
USA
Tel : 847-824-1188
Fax :
VAT Number

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

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

INVOICE no. : 201294687
Supplier no. : 1025US
Customer no. : 422596
Payment terms : Net 60 days
LF Order no : 40069702
Unloading Point :
Plant Code :

Customer PO : 680003356
Delivery no. : 132448159
Invoice Date : 28.08.2025
Ship via :
Shipping terms : Ex works
Rep no. : 099
Sales org : 0020

Item	LF part no.	Qty.	Description	Customer part no	Origin	Sales price per 1000	Discount %	Net amount USD
10	0299080.ZXT	1.200	Fuse - Maxi 32V Tin plated 80A 1200 pc	P00154858		122,70		147,24
	0299080.ZXT	1200			MX			

Commodity Code 8536.10.0040 Commodity Code Description Fuses, non-glass.

LELIO ESTEBAN AREVALO AREVALO
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Fecha: 2025.10.20 15:36:27 -03'00'

Subtotal amount	USD	147,24
Total amount	USD	**147,24**

Commercial Invoice

Littelfuse

LITTELFUSE AUTOMOTIVE
6133 N River Rd Suite 500
US - 60018 Rosemont, IL
USA
Tel : 847-824-1188
Fax :
VAT Number

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

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

INVOICE no. : 201294688
Supplier no. : 1025US
Customer no. : 422596
Payment terms : Net 60 days
LF Order no : 40069687
Unloading Point :
Plant Code :

Customer PO : 680003171
Delivery no. : 132448155
Invoice Date : 28.08.2025
Ship via :
Shipping terms : Ex works
Rep no. : 099
Sales org : 0020

Item	LF part no.	Qty.	Description	Customer part no	Origin	Sales price per 1000	Discount %	Net amount USD
10	029707.5WXNV	9.000	Fuse - Mini 32VDC 7.5A 3000 pc	P00033095		28,40		255,60
	029707.5WXNV	9000			MX			

Commodity Code 8536.10.0040 Commodity Code Description Fuses, non-glass.

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.20 15:36:02 -03'00'

Subtotal amount	USD	255,60
Total amount	USD	**255,60**

Commercial Invoice

Littelfuse®

LITTELFUSE AUTOMOTIVE
6133 N River Rd Suite 500
US - 60018 Rosemont, IL
USA
Tel : 847-824-1188
Fax :
VAT Number

BILL TO:	SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L VAT number (RUC): 80080122-9 JUAN PABLO OCAMPOS 2160 ESQUINA SAN ISIDRO, SAN LORENZO Paraguay	LEONI WIRING SYSTEMS DE PY S.R.L JUAN PABLO OCAMPOS 2160 ESQUINA SAN ISIDRO, SAN LORENZO Paraguay

INVOICE no.	: 201294689	**Customer PO**	: 680003294
Supplier no.	: 1025US	**Delivery no.**	: 132448158
Customer no.	: 422596	**Invoice Date**	: 28.08.2025
Payment terms	: Net 60 days	**Ship via**	:
LF Order no	: 40069701	**Shipping terms**	: Ex works
Unloading Point	:	**Rep no.**	: 099
Plant Code	:	**Sales org**	: 0020

Item	LF part no.	Qty.	Description	Customer part no	Origin	Sales price per 1000	Discount %	Net amount USD
10	0297005.WXNV	9.000	Fuse - Mini 32VDC 5A 3000 pc	P00102825		28,40		255,60
	0297005.WXNV	9000			MX			

Commodity Code 8536.10.0040 Commodity Code Description Fuses, non-glass.

Subtotal amount	USD	255,60
Total amount	USD	**255,60**

LELIO ESTEBAN AREVALO AREVALO

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Fecha: 2025.10.20 15:34:50 -03'00'

Commercial Invoice

Littelfuse

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VAT Number

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

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

INVOICE no. : 201294690
Supplier no. : 1025US
Customer no. : 422596
Payment terms : Net 60 days
LF Order no : 40069700
Unloading Point :
Plant Code :

Customer PO : 680003293
Delivery no. : 132448157
Invoice Date : 28.08.2025
Ship via :
Shipping terms : Ex works
Rep no. : 099
Sales org : 0020

Item	LF part no.	Qty.	Description	Customer part no	Origin	Sales price per 1000	Discount %	Net amount USD
10	0297010.WXNV	9.000	Fuse - Mini 32VDC 10 A 3000 pc	P00102575		28,40		255,60
	0297010.WXNV	9000			MX			

Commodity Code 8536.10.0040 Commodity Code Description Fuses, non-glass.

Subtotal amount	USD	255,60
Total amount	USD	**255,60**

LELIO ESTEBAN AREVALO AREVALO

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Fecha: 2025.10.20 15:34:25 -03'00'

Commercial Invoice

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US - 60018 Rosemont, IL
USA
Tel : 847-824-1188
Fax :
VAT Number

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

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

INVOICE no. : 201332931
Supplier no. : 1025US
Customer no. : 422596
Payment terms : Net 60 days
LF Order no : 40069696
Unloading Point :
Plant Code :

Customer PO : 680003220
Delivery no. : 132474035
Invoice Date : 04.09.2025
Ship via :
Shipping terms : Ex works
Rep no. : 099
Sales org : 0020

Item	LF part no.	Qty.	Description	Customer part no	Origin	Sales price per 1000	Discount %	Net amount USD
10	0299070.ZXT	2.400	Fuse - Maxi 32V Tin plated 70A 1200 pc	P00154857		122,70		294,48
	0299070.ZXT	1200			MX			
	0299070.ZXT	1200			MX			

Commodity Code 8536.10.0040 Commodity Code Description Fuses, non-glass.

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.20 15:35:19 -03'00'

Subtotal amount	USD	294,48
Total amount	USD	**294,48**

Commercial Invoice

Littelfuse®

LITTELFUSE AUTOMOTIVE
6133 N River Rd Suite 500
US - 60018 Rosemont, IL
USA
Tel : 847-824-1188
Fax :
VAT Number

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

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

INVOICE no. : 201332932
Supplier no. : 1025US
Customer no. : 422596
Payment terms : Net 60 days
LF Order no : 40069686
Unloading Point :
Plant Code :

Customer PO : 680003170
Delivery no. : 132474036
Invoice Date : 04.09.2025
Ship via :
Shipping terms : Ex works
Rep no. : 099
Sales org : 0020

Item	LF part no.	Qty.	Description	Customer part no	Origin	Sales price per 1000	Discount %	Net amount USD
10	0297025.WXNV	3.000	Fuse - Mini 32VDC 25 A 3000 pc	P00033094		28,40		85,20
	0297025.WXNV	3000			MX			

Commodity Code 8536.10.0040 Commodity Code Description Fuses, non-glass.

LELIO ESTEBAN AREVALO AREVALO
Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.20 15:35:06 -03'00'

Subtotal amount	USD	85,20
Total amount	USD	**85,20**

Commercial Invoice

Littelfuse®

LITTELFUSE AUTOMOTIVE
6133 N River Rd Suite 500
US - 60018 Rosemont, IL
USA
Tel : 847-824-1188
Fax :
VAT Number

BILL TO:	SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L VAT number (RUC): 80080122-9 JUAN PABLO OCAMPOS 2160 ESQUINA SAN ISIDRO, SAN LORENZO Paraguay	LEONI WIRING SYSTEMS DE PY S.R.L JUAN PABLO OCAMPOS 2160 ESQUINA SAN ISIDRO, SAN LORENZO Paraguay

INVOICE no.	: 201332933	**Customer PO**	: 680003292
Supplier no.	: 1025US	**Delivery no.**	: 132474037
Customer no.	: 422596	**Invoice Date**	: 04.09.2025
Payment terms	: Net 60 days	**Ship via**	:
LF Order no	: 40069699	**Shipping terms**	: Ex works
Unloading Point	:	**Rep no.**	: 099
Plant Code	:	**Sales org**	: 0020

Item	LF part no.	Qty.	Description	Customer part no	Origin	Sales price per 1000	Discount %	Net amount USD
10	0297030.WXNV	3.000	Fuse - Mini 32VDC 30 A 3000 pc	P00102573		28,40		85,20
	0297030.WXNV	3000			MX			

Commodity Code 8536.10.0040 Commodity Code Description Fuses, non-glass.

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

LELIO ESTEBAN AREVALO AREVALO

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Fecha: 2025.10.20 15:34:08 -03'00'

Commercial Invoice

Littelfuse

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6133 N River Rd Suite 500
US - 60018 Rosemont, IL
USA
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Fax :
VAT Number

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

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

INVOICE no. : 201332933
Supplier no. : 1025US
Customer no. : 422596
Payment terms : Net 60 days
LF Order no : 40069699
Unloading Point :
Plant Code :

Customer PO : 680003292
Delivery no. : 132474037
Invoice Date : 04.09.2025
Ship via :
Shipping terms : Ex works
Rep no. : 099
Sales org : 0020

Item	LF part no.	Qty.	Description	Customer part no	Origin	Sales price per 1000	Discount %	Net amount USD
			www.STGUSA.com					
					Subtotal amount		USD	85,20
					Total amount		USD	**85,20**

ELL-TRON MANUFACTURING CO., INC.
PO BOX 308
10957 OLD HWY 27 NORTH
VANDERBILT, MI 49795

ISO 9001:2015 Certified Company

Invoice

Phone #
989-983-3181

Date	Invoice #
9/8/2025	113612

Bill To

Leoni Wiring Systems de Paraguay SRL
Juan Pablo Ocampos y San Isidro
PY-2160 San Lorenzo
Paraguay

Ship To

Leoni Wiring Systems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
San Lorenzo-Paraguay 2160
VAT number (RUC):8080122-9

P.O. No.	Terms	Ship Date	Ship Via	EXW
see below	30 Day Net	9/8/2025	Jauser Solution	Vanderbilt,MI

Qty	Description	Price Each	Amount
	PO#680005828		
2,000	490002010 / 4902 insulating boot	0.13	260.00
	2 ctns - 13 lbs. ea - Dim:18X12X9"		
	PO#680006014		
100	P00119631 / 301-0091 {4862} Red cover	0.4566	45.66
	1 ctn - 6 lbs. - Dim:11X11X9"		
	PO#680006019		
100	P00120337 / 8T-8827 insulating boot	0.363	36.30
	1 ctn - 4 lbs. - Dim:11X11X9"		
	PO#680006134		
100	P00124812 / 276-1786 Red boot	0.4054	40.54
	1 ctn - 5 lbs. - Dim:11X11X9"		
	Subtotal		382.50
	Bank Wire & Processing Fees	25.00	25.00
	Document Fee	5.00	5.00
	"PARTS PRODUCED IN THE UNITED STATES"	0.00	0.00

LELIO ESTEBAN AREVALO AREVALO

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Fecha: 2025.10.20 15:53:31 -03'00'

Total

Payments/Credits

Balance Due

ELL-TRON MANUFACTURING CO., INC.

PO BOX 308

10957 OLD HWY 27 NORTH
VANDERBILT, MI 49795

ISO 9001:2015 Certified Company

Invoice

Phone #

989-983-3181

Date	Invoice #
9/8/2025	113612

Bill To

Leoni Wiring Systems de Paraguay SRL
Juan Pablo Ocampos y San Isidro
PY-2160 San Lorenzo
Paraguay

Ship To

Leoni Wiring Systems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
San Lorenzo-Paraguay 2160
VAT number (RUC):8080122-9

P.O. No.	Terms	Ship Date	Ship Via	EXW
see below	30 Day Net	9/8/2025	Jauser Solution	Vanderbilt,MI

Qty	Description	Price Each	Amount
	"TARIFF CLASS 8547.20.0000"	0.00	0.00
	"Customer Supplied Shipping Labels"	0.00	0.00
	Freight Collect	0.00	0.00
	Fedex Tracking to Jauser - # 884192448416		0.00

Thank You for Your Business

ISO 9001:2015 Certified Company

Total	$412.50
Payments/Credits	$0.00
Balance Due	$412.50

CHAMPLAIN CABLE

INVOICE NO.
188634

INVOICE DATE
09/03/2025

BILL OF LADING	F.O.B.	SHIP FROM FACILITY	CARRIER - CAR/TRAILER NBR	DATE SHIPPED
23639800	ORIGIN	Colchester, VT	AS INSTRUCTED - 101038840	09/03/2025

FREIGHT PAYMENT	TAX EXEMPT	PAYMENT TERMS	DUE DATE
Collect		CASH IN ADVANCE	09/03/2025

BILL TO (022217-000)

LEONI WIRING SYSTEMS DE PARAGUAY SR
Juan Pablo Ocampos esquina
San Isidro - Barrio San Isidro
San Lorenzo, PY.CE 2160
PARAGUAY

SHIP TO (022217-000)

LEONI WIRING SYSTEMS DE PARAGUAY SR
Juan Pablo Ocampos esquina
San Isidro - Barrio San Isidro
San Lorenzo, PY.CE 2160
PARAGUAY

SALES REP: **HOUSE-MEXICO/SA**

ITEM	QUANTITY	PRODUCT NUMBER / DESCRIPTION	UNIT PRICE	EXTENSION (USD)
OUR ORDER: 236398		LINE: 001 YOUR P.O. 680008720-101 P.O. DATE:	07/15/2025	
001	2,285.000 MR	15-08072-005 PRICE TERMS: FIRM PRICING 2PR .75MM2 ETHERNET CABLE BKLB CCC 14789 P00159999 YOUR PART NBR: P00159999	1.93766 MR	4,427.55
			TOTAL	4,427.55

PAYMENT DUE ON 09/03/2025 .

REMIT TO: **MADE IN U.S.A.**

Champlain Cable Corporation
Department 850
PO Box 4110
Woburn, MA 01888-4110

Thank you for your order!

Account Manager
Fernando Flores
915-860-0010 ext 4142
fflores@champcable.com

Shipping: Send Proforma & weight/dim info to SALES (Fernando Flores).

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.20 15:35:50 -03'00'