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

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5362826-14	09/17/25	1

CUSTOMER P.O. NUMBER
680007503

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0500	CAPI-09-17	CAPI P/U	09/17/25	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
17	G003500R0JE1280 P00121915 *Pb free/*RoHS COMPLIANT	RESIST,OTR,WIREWND<20W 8533.21.0080 EAR99	MX	200	1.58000	316.00

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.28 14:20:42 -03'00'

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
	316.00

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5966548-15	09/17/25	1

CUSTOMER P.O. NUMBER
680008973

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI-09-17	CAPI P/U	09/17/25	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
12	98977-3031 P00022320 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,150	0.19834	426.43

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.28 14:21:09 -03'00'

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
	426.43

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

COMMERCIAL INVOICE

TAX ID# 20-8234316

INVOICE NO.	INVOICE DATE	PG
5969212-13	09/17/25	1

CUSTOMER P.O. NUMBER
680009010

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI-09-17	CAPI P/U	09/17/25	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
12	98913-1019 P00100742 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	US	60,000	0.01381	828.60

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.28 14:20:57 -03'00'

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
	828.60

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5970653-19	09/17/25	1

CUSTOMER P.O. NUMBER
680008997

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI-09-17	CAPI P/U	09/17/25	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
22	98982-2231 P00150484 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,401	0.24483	587.83

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.28 14:21:25 -03'00'

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MERCHANDISE AMOUNT	US DOLLARS
	587.83

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5971852-10	09/17/25	1

CUSTOMER P.O. NUMBER
680008985

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI-09-17	CAPI P/U	09/17/25	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
11	98784-1001 P00079861 *Pb free/*RoHS COMPLIANT	OTR ELECTRICAL PARTS 8538.90.8180 EAR99	CN	5,400	0.10063	543.40

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.28 14:20:30 -03'00'

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MERCHANDISE AMOUNT	US DOLLARS
	543.40

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

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6034025-06	09/17/25	1

CUSTOMER P.O. NUMBER
680009039

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI-09-17	CAPI P/U	09/17/25	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
05	560144-0115 P00810414 *Pb free/*RoHS COMPLIANT	PLASTIC, OTHER, 3926.90.9989 EAR99	CN	45,000	0.03608	1,623.60

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.28 14:20:13 -03'00'

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
	1,623.60

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

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6161976-02	09/17/25	1

CUSTOMER P.O. NUMBER
680009064

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI-09-17	CAPI P/U	09/17/25	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	98913-1029 P00001385 *Pb free/*RoHS COMPLIANT	SEE INT2 SCREEN 8536.90.4000 EAR99	US	57,500	0.01382	794.65

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.28 14:24:19 -03'00'

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
	794.65

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

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6162186-04	09/17/25	1

CUSTOMER P.O. NUMBER
680009062

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI-09-17	CAPI P/U	09/17/25	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
03	560151-4832 P00719181 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	1,152	3.74400	4,313.08

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.28 14:24:07 -03'00'

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MERCHANDISE AMOUNT	US DOLLARS
	4,313.08

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6312436-05	**09/17/25**	**1**

CUSTOMER P.O. NUMBER
680009026

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	**CAPI-09-17**	**CAPI P/U**	**09/17/25**	**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
06	**98811-2001** **P00204536** ***Pb free/*RoHS COMPLIANT**	**MOLDED CONNECTOR PARTS** **8538.90.6000** **EAR99**	**CN**	**2,100**	**0.48910**	**1,027.11**

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.28 14:22:53 -03'00'

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MERCHANDISE AMOUNT	US DOLLARS
	1,027.11

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

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6756036-03	09/17/25	1

CUSTOMER P.O. NUMBER
680009058 CONT.

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI-09-17	CAPI P/U	09/17/25	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	98993-4012 P00079894 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	1,584	0.88750	1,405.80

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.28 14:23:07 -03'00'

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MERCHANDISE AMOUNT	US DOLLARS
	1,405.80

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6928350-01	09/17/25	1

CUSTOMER P.O. NUMBER
680008978

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI-09-17	CAPI P/U	09/17/25	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	98273-1003 P00022480 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	2,240	0.24951	558.90

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MERCHANDISE AMOUNT	US DOLLARS
	558.90

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6930041-01	09/17/25	1

CUSTOMER P.O. NUMBER
680008986

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI-09-17	CAPI P/U	09/17/25	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
03	98995-1101 P00095418 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	4,250	0.11094	471.49

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.28 14:23:26 -03'00'

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MERCHANDISE AMOUNT	US DOLLARS
	471.49

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

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6931545-07	09/17/25	1

CUSTOMER P.O. NUMBER
680009003

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI-09-17	CAPI P/U	09/17/25	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
04	98982-3251 P00173563 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	1,764	0.32773	578.11

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.28 14:23:37 -03'00'

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
	578.11

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

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6931996-03	09/17/25	1

CUSTOMER P.O. NUMBER
680009017

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI-09-17	CAPI P/U	09/17/25	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
02	98995-2029 P00142464 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	1,368	1.13551	1,553.37

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.28 14:23:53 -03'00'

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MERCHANDISE AMOUNT	US DOLLARS
	1,553.37

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

TAX ID# 20-8234316

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6932177-08	**09/17/25**	**1**

CUSTOMER P.O. NUMBER
680009040

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	**CAPI-09-17**	**CAPI P/U**	**09/17/25**	**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
04	560154-8032 P00810415 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	180	3.91193	704.14
06	560154-8032 P00810415 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	240	3.91193	938.86
09	560154-8032 P00810415 *Pb free/*RoHS COMPLIANT	MOLDED CONNECTOR PARTS 8538.90.6000 EAR99	CN	120	3.91193	469.43

LELIO ESTEBAN AREVALO AREVALO

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Fecha: 2025.10.28 14:22:40 -03'00'

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MERCHANDISE AMOUNT	US DOLLARS
	2,112.43

COMMERCIAL INVOICE

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

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
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.	INVOICE DATE	CUST.NO.	SALES ORG	
201421201	09/19/2025	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069699	10/20/2017	132523788		09/19/2025
CUSTOMER PO		**TERMS OF SALE**		
680003292		Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	1.816	4.000	2.270	5.000

Line / COO	Material / Commodity Code	Customer Material / ECCN#	Description / License Number	Quantity	Uom	Unit Price	Line Total
000010	0297030.WXNV	P00102573	Fuse - Mini 32VDC 30A 3000 pc	3,000	EA	0.02840	85.20
MX	8536.10.0040	EAR99	NLR				

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Fecha: 2025.10.21 16:01:56 -03'00'

Total
85.20

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	3,000	85.20	USD

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COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE
201421201	09/19/2025
LF ORDER NO.	**ORDER DATE**
40069699	10/20/2017
CUSTOMER PO	
680003292	

CUST.NO.	SALES ORG	
422596	0020	
SHIPMENT NO.	**CARRIER**	**SHIP DATE**
132523788		09/19/2025
TERMS OF SALE		
Ex works		

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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COMMERCIAL INVOICE

SHIP FROM:	SELLER: Tax ID : 363795742
Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

SHIP TO:	BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L JUAN PABLO OCAMPOS 2160 ESQUINA SAN ISIDRO, SAN LORENZO PARAGUAY	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.	INVOICE DATE	CUST.NO.	SALES ORG	
201421202	09/19/2025	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069696	10/20/2017	132523786		09/19/2025
CUSTOMER PO		**TERMS OF SALE**		
680003220		Ex works		

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**				
000010	0299070.ZXT	P00154857	Fuse - Maxi 32V Tin plated 70A 1200 pc	3,600	EA	0.12270	441.72
MX	8536.10.0040	EAR99	NLR				

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Total
441.72

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	3,600	441.72	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

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
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.	INVOICE DATE	CUST.NO.	SALES ORG	
201421203	09/19/2025	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069700	10/20/2017	132525443		09/19/2025
CUSTOMER PO		**TERMS OF SALE**		
680003293		Ex works		

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	0297010.WXNV	P00102575	Fuse - Mini 32VDC 10A 3000 pc	6,000	EA	0.02840	170.40
MX	8536.10.0040	EAR99	NLR				

LELIO ESTEBAN AREVALO AREVALO

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Total
170.40

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	6,000	170.40	USD

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SHIP FROM:	SELLER: Tax ID : 363795742
Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

SHIP TO:	BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L JUAN PABLO OCAMPOS 2160 ESQUINA SAN ISIDRO, SAN LORENZO PARAGUAY	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.	INVOICE DATE	CUST.NO.	SALES ORG	
201421204	09/19/2025	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069684	10/19/2017	132525442		09/19/2025
CUSTOMER PO		**TERMS OF SALE**		
680003168		Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	1.816	4.000	2.270	5.000

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	3,000	EA	0.02840	85.20
MX	8536.10.0040	EAR99	NLR				

LELIO ESTEBAN AREVALO AREVALO

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14:25:24 -03'00'

Total
85.20

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	3,000	85.20	USD

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Littelfuse Far East PTE Ltd. - 080 Mexico Automotive 1025 Adams Circle EAGLE PASS TX 78852 USA	LITTELFUSE AUTOMOTIVE Suite 500 6133 N River Rd ROSEMONT, IL IL 60018 USA

SHIP TO:	BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L JUAN PABLO OCAMPOS 2160 ESQUINA SAN ISIDRO, SAN LORENZO PARAGUAY	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.	INVOICE DATE	CUST.NO.	SALES ORG	
201421205	09/19/2025	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40082389	10/28/2024	132523789		09/19/2025
CUSTOMER PO		**TERMS OF SALE**		
680009081		Ex works		

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB
	00001	1.816	4.000	2.270	5.000

Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	**Commodity Code**	**ECCN#**	**License Number**				
000010	0297020.WXT	P00154872	Fuse - Mini 32V Tin plated 20A 3000 pc	3,000	EA	0.02250	67.50
MX	8536.10.0040	EAR99	NLR				

LELIO ESTEBAN AREVALO AREVALO

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Total
67.50

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	3,000	67.50	USD

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Littelfuse®

COMMERCIAL INVOICE

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

SELLER: Tax ID : 363795742
LITTELFUSE AUTOMOTIVE
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.	INVOICE DATE	CUST.NO.	SALES ORG	
201421206	09/19/2025	422596	0020	
LF ORDER NO.	**ORDER DATE**	**SHIPMENT NO.**	**CARRIER**	**SHIP DATE**
40069691	10/19/2017	132523785		09/19/2025
CUSTOMER PO		**TERMS OF SALE**		
680003213		Ex works		

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	0287030.PXCN	P00126697	Fuse - ATO 32V Nylon / Tin 30A	2,000	EA	0.02380	47.60
MX	8536.10.0040	EAR99	NLR				

LELIO ESTEBAN AREVALO AREVALO

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Fecha: 2025.10.28 14:24:55 -03'00'

Total
47.60

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536.10.0040	Fuses, non-glass.	2,000	47.60	USD

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