

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

**COMMERCIAL INVOICE**

INVOICE NO.	INVOICE DATE	PG
5879703-01	05/22/24	1
CUSTOMER P.O. NUMBER		
680008966		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CRISTINA.MORATA@YTY	CAPI P/U	05/22/24	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	33467-0006 414133240 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	US	27,000	0.02760	745.20

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MERCHANDISE AMOUNT	US DOLLARS
	745.20