

Customs Clearance Invoice

Reprint

Vendor: 1290	Purchaser: 112882	Bill To: 312360	Ship Date: 09.10.2025
APTIV Services US, LLC Signal and Power Solutions 5725 Innovation Drive, TROY MI 48098 USA	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY Duns# 95	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	Invoice Date: 09.10.2025 Delivery #: 78806955 Customer PO #: 680005350 Release #: 00000283
Ship From: FW98 SADC	Intermediate Consignee: 951747		Alternate SID #: 32145915 Shipper #: 23326398 Supplier Code: C485US Payment Terms: NET 45 DAYS
Aptiv Centec IISADC CS BLVD. ALPHA # 955 25903 RAMOS ARIZPE MEXICO Phone:+52(844)866 3400 Contact: Jose Andres Gomez	PROTRANS INTERNATIONAL 110 CONSOLIDATION PT LAREDO TX 78045 USA		Currency: USD Shipped Via: VEND Inco Terms: FCA GROSSPETERSDORF
Remit To:	Ship To: 758170	Notify Party:	Seal #: 1537781 Tracking/Pro #: 39305048-3 Container / Trailer#: 100925 Country Of Origin: MX
	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	PROTRANS INTERNATIONAL Phone: -	

Aptiv Part#	Customer Part #	Description	Quantity	Unit Price	Extended Price
15326661	P00115562	ASM CONN 10 M GT 280 BLK SLD Origin: MX HTS: 8538907080 Net Weight: 0.000 kg Customer PO Grand Total Less Additional Aggregate Discounts Grand Total	400	0,342080	136,83 136,83 0,000000 136,83
Total Shipping Units: 1		Total Pieces: 400	Net Weight:	6,56 KG 14,46 LB	Gross Weight: 7,01 KG 15,46 LB
No. Of. Cartons: 0					

LELIO ESTEBAN
AREVALO
AREVALO

Firmado digitalmente
 por LELIO ESTEBAN
 AREVALO AREVALO
 Fecha: 2025.11.04
 09:13:50 -03'00'

Solid Wood Packaging Materials in this shipment comply with ISPM15.

Print Date and Time: 09.10.2025 10:32:43



Customs Clearance Invoice

Reprint

Vendor: 1290	Purchaser: 112882	Bill To 312360	Ship Date: 09.10.2025
APTIV Services US, LLC Signal and Power Solutions 5725 Innovation Drive, TROY MI 48098 USA	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY Duns# 95	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	Invoice Date: 09.10.2025 Delivery #: 78814098 Customer PG #: 680003614 Release #: OCW 36 25 We AM
Ship From: FW84 SADC	Intermediate Consignee: 951747		Alternate SID #: 32295488 Shipper #: 23326398 Supplier Code: 0485US Payment Terms: NET 45 DAYS
Aptiv Centec IISADC CS BLVD. ALPHA # 955 25903 RAMOS ARIZPE MEXICO Phone:+52(844)866 3400 Contact: Jose Andres Gomez	PROTRANS INTERNATIONAL 110 CONSOLIDATION PT LAREDO TX 78045 USA		Currency: USD Shipped Via: VEND Inco Terms: EXW EX WORKS
Remit To:	Ship To: 758170	Notify Party:	Seal #: 1537781 Tracking/Pro #: 39305048-3 Container / Trailer#: 100925 Country Of Origin: MX
	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	PROTRANS INTERNATIONAL Phone: -	

Aptiv Part#	Customer Part #	Description	Quantity	Unit Price		Extended Price	
12084200	P00102685	TERM F M P 150 SN SEALED LOCKING LANCE Origin: MX HTS: 8536904000 Net Weight: 0.000 kg Customer PO Grand Total Less Additional Aggregate Discounts Grand Total	15.000	0,030030		450,45	
					<p style="font-size: 2em; margin: 0;">LELIO ESTEBAN AREVALO AREVALO</p> <p style="font-size: 1.2em; margin: 0;">Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO</p> <p style="font-size: 1.2em; margin: 0;">Fecha: 2025.11.04 09:13:09 -03'00'</p>	450,45 0,000000 450,45	
Total Shipping Units:	1	Total Pieces:	15.000	Net Weight:	5,09 KG 11,21 LB	Gross Weight:	6,35 KG 14,00 LB
No. Of. Cartons:	0						

Solid Wood Packaging Materials in this shipment comply with ISPM15.

Print Date and Time: 09.10.2025 10:32:45



Customs Clearance Invoice

Reprint

Vendor: 1290	Purchaser: 112882	Bill To: 312360	Ship Date: 09.10.2025
APTIV Services US, LLC Signal and Power Solutions 5725 Innovation Drive, TROY MI 48098 USA	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY Duns# 95	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	Invoice Date: 09.10.2025 Delivery #: 78820376 Customer PO #: 680007667 Release #: C00000249
Ship From: FW98 SADC	Intermediate Consignee: 951747		Alternate SID #: 32468452 Shipper #: 23326398 Supplier Code: 0485US Payment Terms: NET 45 DAYS
Aptiv Centec IHSADC CS BLVD. ALPHA # 955 25903 RAMOS ARIZPE MEXICO Phone:+52(844)866 3400 Contact: Jose Andres Gomez	PROTRANS INTERNATIONAL 110 CONSOLIDATION PT LAREDO TX 78045 USA		Currency: USD Shipped Via: VEND Inco Terms: FCA GROSSPETERSDORF
Remit To:	Ship To: 758170	Notify Party:	Seal #: 1537781 Tracking/Pro #: 39305048-3 Container / Trailer#: 100925 Country Of Origin: MX
	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	PROTRANS INTERNATIONAL Phone: -	

Aptiv Part#	Customer Part #	Description	Quantity	Unit Price	Extended Price
15326631	418983430	ASM CONN 4 F GT 280 BLK SLD Origin: MX HTS: 8538907080 Net Weight: 0.000 kg Customer PO Grand Total Less Additional Aggregate Discounts Grand Total	700	0,363920	254,74
		<div style="font-size: 2em; font-weight: bold; text-align: center;">LELIO ESTEBAN AREVALO AREVALO</div>		Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO Fecha: 2025.11.04 09:13:30 -03'00'	
Total Shipping Units: 1		Total Pieces: 700	Net Weight: 7,11 KG 15,68 LB	Gross Weight: 7,57 KG 16,68 LB	254,74 0,000000 254,74
No. Of. Cartons: 0					

Solid Wood Packaging Materials in this shipment comply with ISPM15.

Print Date and Time: 09.10.2025 10:32:53

Customs Clearance Invoice

Reprint

Vendor: 1290 APTIV Services US, LLC Signal and Power Solutions 5725 Innovation Drive, TROY MI 48098 USA	Purchaser: 112882 LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY Duns# 95	Bill To: 312360 LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	Ship Date: 09.10.2025 Invoice Date: 09.10.2025 Delivery #: 78856724 Customer PO #: 680008959 Release #: OCW 43 24 We MC
Ship From: FW98 SADC Aptiv Centec IISADC CS BLVD. ALPHA # 955 25903 RAMOS ARIZPE MEXICO Phone:+52(844)866 3400 Contact: Jose Andres Gomez	Intermediate Consignee: 951747 PROTRANS INTERNATIONAL 110 CONSOLIDATION PT LAREDO TX 78045 USA		Alternate SID #: 32987104 Shipper #: 23337479 Supplier Code: 0485US Payment Terms: NET 45 DAYS Currency: USD Shipped Via: VEND Inco Terms: FCA GROSSPETERSDORF
Remit To:	Ship To: 758170 LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	Notify Party: PROTRANS INTERNATIONAL Phone: -	Seal #: 1537873 Tracking/Pro #: 39305048-3 Container / Trailer#: 100925 Country Of Origin: MX

Ap tiv Part#	Customer Part #	Description	Quantity	Unit Price	Extended Price
12124143	P00138072	ASM CONN 5 F M P 630 BLK SLD Origin: MX HTS: 8538907080 Net Weight: 0.000 kg Customer PG Grand Total 3.144,22 Less Additional Aggregate Discounts 0,000000 Grand Total 3.144,22	800	3,930270	3.144,22
Total Shipping Units: 2		Total Pieces: 800	Net Weight: 18,68 KG 41,17 LB	Gross Weight: 19,58 KG 43,17 LB	
No. Of. Cartons: 0					

LELIO ESTEBAN AREVALO AREVALO
Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.11.04 09:12:47 -03'00'

Solid Wood Packaging Materials in this shipment comply with ISPM15.

Print Date and Time: 09.10.2025 10:15:31



Customs Clearance Invoice

Reprint

Vendor: 1290	Purchaser: 112882	Bill To: 312360	Ship Date: 09.10.2025
APTIV Services US, LLC Signal and Power Solutions 5725 Innovation Drive, TROY MI 48098 USA	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY Duns# 95	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	Invoice Date: 09.10.2025 Delivery #: 78866756 Customer PO #: 680008959 Release #: 000000067
Ship From: FW98 SADC	Intermediate Consignee: 951747		Alternate SID #: 32987104 Shipper #: 23337479 Supplier Code: 0485US Payment Terms: NET 45 DAYS
Aptiv Centec IHSADC CS BLVD. ALPHA # 955 25903 RAMOS ARIZPE MEXICO Phone:+52(844)866 3400 Contact: Jose Andrea Gomez	PROTRANS INTERNATIONAL 110 CONSOLIDATION PT LAREDO TX 78045 USA		Currency: USD Shipped Via: VEND Inco Terms: FCA GROSSPETERSDORF
Remit To:	Ship To: 758170	Notify Party:	Seal #: 1537873 Tracking/Pro #: 39305048-3 Container / Trailer#: 100925 Country Of Origin: MX
	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	PROTRANS INTERNATIONAL Phone: -	

Aptiv Part#	Customer Part #	Description	Quantity	Unit Price	Extended Price
12124143	P00138072	ASM CONN 5 F M P 630 BLK SLD	400	3,930270	1.572,11
		Origin: MX HTS: 8538907080			
		Net Weight: 0.000 kg			
		Customer PO			
		Grand Total			1.572,11
		Less Additional Aggregate Discounts			0,000000
		Grand Total			1.572,11
Total Shipping Units:	1	Total Pieces:	400	Net Weight:	9,34 KG 20,59 LB
				Gross Weight:	9,79 KG 21,59 LB
No. Of. Cartons:	0				

LELIO
ESTEBAN
AREVALO
AREVALO

Firmado digitalmente
por LELIO ESTEBAN
AREVALO AREVALO
Fecha: 2025.11.04
09:11:56 -03'00'

Solid Wood Packaging Materials in this shipment comply with ISPM15.

Print Date and Time: 09.10.2025 10:16:28



Customs Clearance Invoice

Vendor: 1290 APTIV Services US, LLC Signal and Power Solutions 5725 Innovation Drive, TROY MI 48098 USA	Purchaser: 112882 LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY Duns# 95	Bill To 312360 LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	Ship Date: 08.10.2025 Invoice Date: 08.10.2025 Delivery #: 78890684 Customer PO #: 680007672 Release #: 000000178
Ship From: FR47 W1FR Aptiv Warren W1FR CS North River Rd. WARREN OH 44483 USA Contact: Daniel Haswell	Intermediate Consignee: 951747 PROTRANS INTERNATIONAL 110 CONSOLIDATION PT LAREDO TX 78045 USA		Alternate SID #: 32468450 Shipper #: 23349997 Supplier Code: 0485US Payment Terms: NET 45 DAYS Currency: USD Shipped Via: PARY Inco Terms: FCA GROSSPETERSDORF
Remit To:	Ship To: 758170 LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	Notify Party: PROTRANS INTERNATIONAL Phone: -	Seal #: SHIPPER Tracking/Pro #: Container / Trailer#: LEONI PARAGUAY Country Of Origin: US

Aptiv Part#	Customer Part #	Description	Quantity	Unit Price	Extended Price
15430900	P00115567	LOCK SECONDARY TPA GT GRA MD Origin: US HTS: 8538907080 Net Weight: 0,000 kg Customer PO Grand Total Less Additional Aggregate Discounts Grand Total	2.000	0,070130	140,26 140,26 0,000000 140,26
Total Shipping Units: 1		Total Pieces: 2.000	Net Weight:	2 KG 5 LB	Gross Weight: 3 KG 7 LB
No. Of. Cartons: 0					

LELIO ESTEBAN AREVALO AREVALO
Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.11.04 09:12:26 -03'00'

Solid Wood Packaging Materials in this shipment comply with ISPM15.
Declaration: 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. Certified true and correct.

Print Date and Time: 08.10.2025 11:14:20

Customs Clearance Invoice

Vendor: 1290	Purchaser: 112882	Bill To: 312360	Ship Date: 08.10.2025
APTIV Services US, LLC Signal and Power Solutions 5725 Innovation Drive, TROY MI 48098 USA	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY Duns# 95	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	Invoice Date: 08.10.2025 Delivery #: 78890685 Customer PO #: 680007670 Release #: 000000249
Ship From: FR11 W2FR	Intermediate Consignee: 951747		Alternate SID #: 32468463 Shipper #: 23349997 Supplier Code: 0485US Payment Terms: NET 45 DAYS
Aptiv Warren W2FR CS North River Rd. WARREN OH 44483 USA Contact: Daniel Haswell	PROTRANS INTERNATIONAL 110 CONSOLIDATION PT LAREDO TX 78045 USA		Currency: USD Shipped Via: PARY Inco Terms: FCA GROSSPETERSDORF
Remit To:	Ship To: 758170	Notify Party:	Seal #: SHIPPER Tracking/Pro #: Container / Trailer#: LEONI PARAGUAY Country Of Origin: US
	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	PROTRANS INTERNATIONAL Phone: -	

Aptiv Part #	Customer Part #	Description	Quantity	Unit Price	Extended Price
15304731	P00040089	TERM M GT 280 SN SEALED Origin: US HTS: 8536904000 Net Weight: 0.000 kg Customer PO Grand Total Less Additional Aggregate Discounts Grand Total	6.000	0,023750	142,50
				<div style="font-size: 2em; font-weight: bold; text-align: center;">LELIO ESTEBAN AREVALO AREVALO</div> <div style="font-size: 0.8em; text-align: center;"> Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO Fecha: 2025.11.04 09:14:21 -03'00' </div>	142,50 0,000000 142,50
Total Shipping Units: 1	Total Pieces: 6.000	Net Weight: 3 KG 7 LB	Gross Weight: 6 KG 13 LB		
No. Of. Cartons: 0					

Solid Wood Packaging Materials in this shipment comply with ISPM15.
 Declaration: 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. Certified true and correct.

Print Date and Time: 08.10.2025 11:14:20