

Customs Clearance Invoice

Reprint

Vendor: 1290	Purchaser: 112882	Bill To: 312360	Ship Date: 26.09.2025
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: 26.09.2025 Delivery #: 78763792 Customer PO #: 680003608 Release #: 000000465
Ship From: FW97 SADC	Intermediate Consignee: 951747		Alternate SID #: 31664218 Shipper #: 23288991 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 #: 1537479 Tracking/Pro #: 39305042-4 Container / Trailer#: 092625 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
12124037	P00008453	ASM CONN 2 F M P 150 BLK SLD	19.600	0,176300	3.455,48
LELIO ESTEBAN AREVALO AREVALO Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO Fecha: 2025.10.29 16:36:19 -03'00'		Origin: MX HTS: 8538907080			
		Net Weight: 0.000 kg			
		Customer PO			
		Grand Total			3.455,48
		Less Additional Aggregate Discounts			0,000000
		Grand Total			3.455,48
Total Shipping Units: 7	Total Pieces: 19.600	Net Weight: 52,74 KG 116,28 LB	Gross Weight: 56,41 KG 124,35 LB		
No. Of. Cartons: 0					

Solid Wood Packaging Materials in this shipment comply with ISPM15.

Print Date and Time: 26.09.2025 10:25:47



Customs Clearance Invoice

Reprint

Vendor: 1290	Purchaser: 112882	Bill To: 312360	Ship Date: 30.09.2025
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: 30.09.2025 Delivery #: 78798252 Customer PO #: 680008959 Release #: 000000067
Ship From: FW98 SADC	Intermediate Consignee: 951747		Alternate SID #: 32987104 Shipper #: 23288991 Supplier Code: 0485US Payment Terms: NET 45 DAYS
Aptiv Centec IIISADC 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 #: 1537479 Tracking/Pro #: 39305042-4 Container / Trailer#: 092625 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 Origin: MX HTS: 8538907080 Net Weight: 0.000 kg Customer PO Grand Total Less Additional Aggregate Discounts Grand Total	400	3.930270	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: 2025.11.24 16:48:06 -03'00'

Solid Wood Packaging Materials in this shipment comply with ISPM15.

Print Date and Time: 13.11.2025 08:02:02



Customs Clearance Invoice

Reprint

Vendor: 1290	Purchaser: 112882	Bill To: 312360	Ship Date: 30.09.2025
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: 30.09.2025 Delivery #: 78798833 Customer PO #: 680007667 Release #: 000000228
Ship From: FW98 SADC	Intermediate Consignee: 951747		Alternate SID #: 32468452 Shipper #: 23288991 Supplier Code: 0485US Payment Terms: NET 45 DAYS
Aptiv Centec IIISADC 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 #: 1537479 Tracking/Pro #: 39305042-4 Container / Trailer#: 092625 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 254,74 Less Additional Aggregate Discounts 0,000000 Grand Total 254,74	700	0,363920	254,74
Total Shipping Units: 1		Total Pieces: 700	Net Weight: 7,11 KG 15,68 LB	Gross Weight: 7,57 KG 16,68 LB	
No. Of. Cartons: 0					

LELIO ESTEBAN AREVALO AREVALO
Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.11.24 16:47:28 -03'00'

Solid Wood Packaging Materials in this shipment comply with ISPM15.

Print Date and Time: 13.11.2025 08:01:38