



<b>Shipped From:</b> W2FP 0485US  Aptiv CS-Plant 11 W2FR CS North River Rd. WARREN 44483 USA	<b>Ship To:</b> 951747  PROTRANS INTERNATIONAL 110 CONSOLIDATION PT LAREDO TX 78045 USA  <b>Unloading Point</b>
<b>Sold To:</b> 112882  LEONI WIRING SYSTEMS DE PARAGUAY SR VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	<b>Final Destination:</b> 758170  LEONI WIRING SYSTEMS DE PARAGUAY SR VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY  <b>Unloading Point</b> W68US

## Bill of Lading / Packing Slip

Bill of Lading - SID: 76001936



Ext. Sup - SID:  
Master BOL : 21307680  
Supplier Code: 0485US  
Seal No: CUSTOMER LABELS

Trailer No: FEDEX GROUND  
Air Bill No.: 7740 0266 4295  
Logistic No:  
Terms: FCA -GROSSPETERSDORF  
Routing: 000000

SCAC Code: FEPL  
Pro No.:  
Request Shipped / Actual Shipped  
11/07/2023 00:00 / 00:00

### Premium Shipment Information:

PTA No.:  
Responsibility:  
Reason Code:  
Reason:  
Received subject to the lawfully filed tariffs in effect on the date of issue of this bill of lading. Terms and conditions shown in the uniform bill of lading apply.  
Carrier's Signature & Date:

Date: \_\_\_\_\_

Subject to Section 7 of Condition of applicable bill of lading if the shipment is to be delivered to the consignee without the recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight & other lawful charges.

**Signature of Shipper (Consignor):** \_\_\_\_\_

Total Containers: 00001		
Gross Weight:	9.326 KG	20.560 LB
Tare Weight:	0.454 KG	1.001 LB
Net Weight:	8.872 KG	19.559 LB
<b>Hazardous Placards Offered? (circle one) Yes No</b>		
Carrier's Signature: _____		

HM	Description of Commodity	Net Weight	UOM
	70- F.A.K.- Freight All Kinds	8.872	KG

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

**Shipper signature (Required if shipping Hazardous Material):** \_\_\_\_\_

Material No. Customer Material No.	Description	Customer PO	Cust. Item	Qty Packs	Catalog No.
13971791 P00128862	TERM M APEX 2.8 PD	680008053		9,300.000 PC	1
CNTAINER	PACK CONTAINER			1.000 PC	