

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: 31.10.2025 Invoice Date: 31.10.2025 Delivery #: 78915814 Customer PO #: See Details Below Release #: 000000096
Ship From: FW98 SADC Aptiv Centec IIISADC 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 #: 32808746 Shipper #: 23379442 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 #: 1538191 Tracking/Pro #: 39304377-1 Container / Trailer#: 103125 Country Of Origin: MX

Aptiv Part#	Customer Part #	Description	Quantity	Unit Price		Extended Price
12103503	411201150	TERM RING BATT SN	2.000	0,107950		215,90
15316895	420001147	Origin: MX HTS: 8536904000				
		Net Weight: 0.000 kg				
		Customer PO 680005328				
		ASM CONN 10 F APEX 2.8 BLK SLD	500	0,632790		316,40
		Origin: MX HTS: 8538907080				
		Net Weight: 0.000 kg				
		Customer PO 680008686				
		Grand Total				532,30
		Less Additional Aggregate Discounts				0,000000
		Grand Total				532,30
Total Shipping Units: 2		Total Pieces: 2.500	Net Weight: 24,48 KG 53,96 LB		Gross Weight: 25,43 KG 56,06 LB	
No. Of. Cartons: 0						

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Solid Wood Packaging Materials in this shipment comply with ISPM15.

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Customs Clearance Invoice

Reprint

Vendor: 1290	Purchaser: 112882	Bill To 312360	Ship Date: 04.11.2025
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: 04.11.2025 Delivery #: 78922125 Customer PO #: 680008611 Release #: 000000028
Ship From: FW84 SADC	Intermediate Consignee: 951747		Alternate SID #: 32783576 Shipper #: 23403596 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 #: 1545563 Tracking/Pro #: 39304378-9 Container / Trailer#: 110425 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
12110844	412052700	TERM F M P 280 SN Origin: MX Net Weight: 0.000 Customer PO HTS: 8536904000 kg Grand Total Less Additional Aggregate Discounts Grand Total	10.400	0,025860		268,94

Solid Wood Packaging Materials in this shipment comply with ISPM15.

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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: 04.11.2025 Invoice Date: 04.11.2025 Delivery #: 78958366 Customer PO #: 680007664 Release #: 000000140
Ship From: FW98 SADC Aptiv Centec IIISADC 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 #: 32468461 Shipper #: 23403596 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 #: 1545563 Tracking/Pro #: 39304378-9 Container / Trailer#: 110425 Country Of Origin: MX

Aptiv Part#	Customer Part #	Description	Quantity	Unit Price		Extended Price
12065685	418284920	ASM CONN 5 F M P 630 BLK SLD	400	1,192590		477,04
		Origin: MX	HTS: 8538907080	LELIO ESTEBAN AREVALO AREVALO		Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
		Net Weight: 0.000	kg			Fecha: 2025.12.02 11:49:48 -03'00'
		Customer PO				
		Grand Total				477,04
		Less Additional Aggregate Discounts				0,000000
		Grand Total				477,04
Total Shipping Units: 1		Total Pieces: 400	Net Weight: 9,36 KG 20,63 LB		Gross Weight: 9,81 KG 21,63 LB	
No. Of. Cartons: 0						

Solid Wood Packaging Materials in this shipment comply with ISPM15.

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Customs Clearance Invoice

Reprint

Vendor: 1290	Purchaser: 112882	Bill To 312360	Ship Date: 31.10.2025
APTIV Services US, LLC Signal and Power Solutions 5725 Innovation Drive, TROY MI 48068	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	Invoice Date: 31.10.2025
USA	Duns# 95		Delivery #: 78970444
Ship From: FW98 SADC	Intermediate Consignee: 951747		Customer PO #: 680005350
Aptiv Centec IISADC CS BLVD. ALPHA # 955 25903 RAMOS ARIZPE MEXICO Phone: +52(844)866 3400 Contact: Erika Perez	PROTRANS INTERNATIONAL 110 CONSOLIDATION PT LAREDO TX 78045 USA		Release #: 00000283
Remit To:	Ship To: 758170	Notify Party:	Alternate SID #: 32145915
	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	PROTRANS INTERNATIONAL Phone: -	Shipper #: 23419047
			Supplier Code: 0485US
			Payment Terms: NET 45 DAYS
			Currency: USD
			Shipped Via: VEND
			Incoterms: FCA GROSSPETERSDORF
			Seal #: 1545666
			Tracking/Pro #: 39304379-7
			Container / Trailer#: 103125
			Country Of Origin: MX

Aptiv Part#	Customer Part #	Description	Quantity	Unit Price		Extended Price
15326661	P00115562	ASM CONN 10 M GT 280 BLK SLD	400	0,342080		136,83
		Origin: MX HTS: 8538907080				
		Net Weight: 0.000 kg				
		Customer PO				
		Grand Total				136,83
		Less Additional Aggregate Discounts				0,000000
		Grand Total				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						

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Solid Wood Packaging Materials in this shipment comply with ISPM15.

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