



Customs Clearance Invoice

Reprint

Vendor: 1310 APTIV Services US, LLC ECG 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: 09.01.2026 Invoice Date: 09.01.2026 Delivery #: 79298800 Customer PO #: 680008625 Release #: 000000137
Ship From: US84 SALD Aptiv Saltillo DC BLVD. ALPHA # 955 25903 RAMOS ARIZPE MEXICO Contact: Erika Perez	Intermediate Consignee: 951747 PROTRANS INTERNATIONAL 110 CONSOLIDATION PT LAREDO TX 78045 USA		Alternate SID #: 33327285 Shipper #: 23639421 Supplier Code: 0485US Payment Terms: NET 60 DAYS Currency USD Shipped Via: DHLX Inco Terms: FCA FREE CARRIER
Remit To: APTIV SERVICES US LLC – JPM CHAS BANK ACCT: 870507480 ABA: 072000326 SWIFT: CHASUS3 TAX ID: 27-0791190	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 #: PTA-00268520-P Tracking/Pro #: Container / Trailer#: 4120612134 Country Of Origin: US

Aptiv Part#	Customer Part #	Description	Quantity	Unit Price	Extended Price
12089040	P00138289	TERM M W P SN SEALED LOCKING LANCE Origin: US HTS: 8536904000 Net Weight: 0.000 kg Customer PO Grand Total 257,66 Less Additional Aggregate Discounts 0,000000 Grand Total 257,66	6.600	0.039040	257,66
Total Shipping Units:	1	Total Pieces: 6.600	Net Weight: 4 KG 9 LB	Gross Weight: 5 KG 10 LB	
No. Of. Cartons:	0				

Solid Wood Packaging Materials in this shipment comply with ISPM15.

Print Date and Time: 13.01.2026 12:34:12