

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586		Sending TB code: EMP529		Delivery note No. 79492628				
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 00.00.0000 Effective Date 19.02.2026				
		Delivery ex: G083 Aptiv Services Deutschl. GmbH		CUSTOMS INVOICE No. 79492628 Dated 19.02.2026 Page 1 of 1				
		Inco Terms: FCA, Wuppertal Payment Terms: Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: DE230912913						
Customer Number: 514342	Free	UnFree X	Unloading Location W68DE	Total Gross weight 1.300 KG	Total Net weight 1.200 KG			
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay					
Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)		Quantity	Price	Unit	Total Price Currency	EUR
010	680002993 P00102615 32067852 / 000010 79492628	Aptiv Part No: 15324974 SEAL CBL 1W CAVITY BLU Net Weight: 1.200 KG Ctry.of Orig. / Com.Code: DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180		10,000 PC	0.4920	100		49.20
				Total				
				Taxable base amount	49.20			
				Grand Total	EUR	49.20		
Value for Customs purposes -Tax-Invoice with the same delivery reference will be provided separately								
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)								
Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG								

Citibank EUROPE PLC, IBAN:DE49502109000215803031, Account Number:0215803031, SWIFT/BIC:CITIDEFF

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Germany

HRB 21453

Management Board

MATTHIAS LAUMANN (SPOKESMAN),
CARINA SIENKO, STEVEN MCGOVERN,
LARISA CONTU

Board of Directors

MICHAEL GASSEN (CHAIRMAN)

Tax-No: 132/5917/0996
EORI #: DE1189387

Aptiv Services Deutschland GmbH
LSR Manufacturing
Am Technologiepark 1
D-42119 WUPPERTAL

Supplier Code 000586		Delivery No. 79492628 Arrival Date: 02/24/2026 Delivery Date: Page 1 / 1 Invoice dated Shipment: 23770166			Ship To Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH LOGISTIKRING 4 D-85084 REICHERTSHOFEN / LANGENBRUCK			Delivery ex:			
Customer No. with the supplier: 112882 (68)								Incoterms FCA Wuppertal Your VAT No.: 80080122-9 Our VAT No.: DE230912913			
					Your Sign		Order No.: 680002993		Date		Extension No.: () -
Additional Data		Kind of Shipment Motor - Truck Load		Free Unfree		Kind of Packaging See Pos. 9xxx		Despatch Sign		Gross Total weight Net KG 1.3 1.2	
Sold To Address LEONI WIRING SYSTEMS DE PARAGUAY SRL,VAT NUMBER (RUC): SAN LORENZO,2160								Unloading Location W68DE			
Pos.	Material / Cust.Material / Our Order / Cust.Order / Addl. Cust.Material	Description of Goods Kind of Packaging	Quantity	UoM	Pos.	+ / -	Quantity				
0010	15324974 P00102615 32067852 / 000010 680002993	SEAL CBL 1W CAVITY BLU	10,000	PC							
9002	C0019464	PACK CONTAINER 180 150 210 CARDBOARD	1	PC							
Date		Notice of Receipt		Quantity Check		Quality Inspection/Inspection Report		Address		Invoice Check	
Name											