



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: 26.02.2026 Invoice Date: 26.02.2026 Delivery #: 79520525 Customer PO #: 044 Release #:
Ship From: US98 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 #: 10507380 Shipper #: 23789893 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 Duns# 955071	Notify Party: PROTRANS INTERNATIONAL Phone: -	Seal #: LABELS BY EMAIL-P Tracking/Pro #: Container / Trailer#: 3183849001 Country Of Origin: MX

Aptiv Part#	Customer Part #		Description		Quantity	Unit Price			Extended Price
12124143	P00138072		ASM CONN 5 F M P 630 BLK SLD		800	3,930270			3.144,22
15326631	418983430		Origin: MX		700	0,363920			254,74
			HTS: 8538907080						
			Net Weight: 0.000 kg						
			Customer PO						
			ASM CONN 4 F GT 280 BLK SLD						
Origin: MX			HTS: 8538907080						
Net Weight: 0.000 kg									
Customer PO									
Grand Total									
Less Additional Aggregate Discounts									
Grand Total						3.398,96			
						0,000000			
						3.398,96			
Total Shipping Units: 3		Total Pieces: 1.500		Net Weight: 26 KG		Gross Weight: 27 KG			
				57 LB		60 LB			
No. Of. Cartons: 0									

Solid Wood Packaging Materials in this shipment comply with ISPM15.

Print Date and Time: 27.02.2026 08:09:32