



Customs Clearance Invoice

Reprint

Vendor: 1290	Purchaser: 112882	Bill To 312360	Ship Date: 23.08.2024
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	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	Invoice Date: 23.08.2024 Delivery #: 77161730 Customer PO #: 680003608 Release #: 000000409
Ship From: FW97 SADC	Intermediate Consignee: 951747		Alternate SID #: 31664218 Shipper #: 22124339 Supplier Code: 0485US Payment Terms: NET 45 DAYS
Aptiv Centec IIISADC CS BLVD. ALPHA # 955 25903 RAMOS ARIZPE MEXICO Phone: +52(844)866 3400 Contact: Dalia Alejandra Espinosa	PROTRANS INTERNATIONAL 110 CONSOLIDATION PT LAREDO TX 78045 USA		Currency USD Shipped Via: VEND Inco Terms: EXW EX WORKS
Remit To:	Ship To: 758170	Notify Party:	Seal #: 1419204 Tracking/Pro #: Container / Trailer#: 531245 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
12124037	P00008453	ASM CONN 2 F M P 150 BLK SLD 				

Solid Wood Packaging Materials in this shipment comply with ISPM15.

Print Date and Time: 23.08.2024 11:52:37