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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------|---------------------|---------------|
| <div><div>•APTIV•</div><div>APTIV BRAZIL LTDA<br/>Rod. dos Tamoios, Km21,8<br/>JAMBEIRO, SP - BRAZIL - CEP: 12270000<br/>5512 -39782167<br/>CNPJ: 60.948.351/0001-50</div></div>                                                                                                                                                                                                                                                                                                                                                                                                                    |           | ORIGINAL<br>PAGE N° :<br>1/1<br><br>INVOICE  |                                                      |                                                                                                                        |           |                     |               |
| BUYER:<br>LEONI WIRING SYSTEMS DE<br>PARAGUAY SRL CALLE JUAN PABL - CIUDAD DE SAN LORENZ<br><br>PARAGUAY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           | INVOICE<br>P261020                           | DUE DATE<br><br>DATE<br>May 22nd, 2026               |                                                                                                                        |           |                     |               |
| CONSIGNEE:<br>LEONI WIRING SYSTEMS DE<br>PARAGUAY SRL CALLE JUAN PABL - CIUDAD DE SAN LORENZ<br><br>PARAGUAY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           | CARRIER:<br>ENS Logistica e Internacional    |                                                      |                                                                                                                        |           |                     |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           | PAYMENT TERMS:<br>30 Days From Shipment Date |                                                      |                                                                                                                        |           |                     |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           | DESTINATION:<br>ASUNCION                     |                                                      |                                                                                                                        |           |                     |               |
| SHIPPING MARKS<br>APTIV BRAZIL - LEONI PARAGUAY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           | INCOTERM:<br>FCA                             |                                                      |                                                                                                                        |           |                     |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           | SHIPMENT:<br>RODOVIARIA                      |                                                      |                                                                                                                        |           |                     |               |
| QUANTITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | P/N APTIV | P/N CUSTOMER                                 | DESCRIPTION                                          | COUNTRY<br>OF ORIGIN                                                                                                   | P.O.      | UNIT. PRICE<br>US\$ | TOTAL<br>US\$ |
| 8.000 PC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 12020156  | 414017626                                    | ELECTRICAL TERMINAL FOR CONNECTORS 1WAY,<br>24 VOLTS | UNITED<br>STATES                                                                                                       | 680009376 | 0,1380              | 1.104,00      |
| BENEFICIARY BANK<br>Name: Banco Santander (Brasil) S.A.<br>Bank Code: 033<br>SWIFT Code (BIC Code): BSCHBRSP<br><br>CORRESPONDENT BANK (INTERMEDIARY BANK)<br>Name: Standard Chartered Bank, New York, USA<br>Swift (BIC CODE): SCBLUS33XXX<br>Clearing Code: ABA 026002561 / CHIPS UID 0256<br><br>FINAL BENEFICIARY<br>Name: Aptiv Brazil Ltda.<br>Address: Rodovia dos Tamoios, Km 21,8<br>City: Jambeiro / State: SP / Country: Brazil / Postal Code: 12270-000<br>Tax ID: 60.948.351/0001-50<br>Bank Agency: 3689<br>Account Number: 00013006927-6<br>IBAN Code: BR5090400888036890130069276C1 |           |                                              |                                                      | Total Value FCA<br>1,104.00                                                                                            |           |                     |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                                              |                                                      | Packages : (1) CARTON BOXES<br>Total Net Weight : 9.240 KG<br>Total Gross Weight : 9.940 KG<br>Cubic Meters : 0.103 MC |           |                     |               |

APTIV BRAZIL LTDA

Lilian Araujo