• APTIV •

Division: 1310	Remit To : 8000040
APTIV Services US, LLC ECG 5725 Innovation Drive TROY MI 48098	APTIV SERVICES US LLC – JPM CHASE BANK ACCT: 870507480 ABA: 072000326 SWIFT: CHASUS33 TAX ID: 27-0791190

Invoice

Inv. Date: 01.07.2026

SID #/ Delivery No
0085033234

Bill To: 312360	Ship To : 758170
LEONI WIRING SYSTEMS DE PARAGUAY SR VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS DE PARAGUAY SR VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY

Date Shipped:	Shipped From Plant:	Invoice Number:
01.07.2026	US84	54874197

Payment Terms: NET 60 DAYS

Shipping Terms: FCA FREE CARRIER

Currency of Settlement: USD

Manifest #	Alternate SID	Carrier Code	Trailer/Car#	Net Weight	Gross Weight
0085033234		DHLX	1092515104	13,947 KG	13,947 KG

Print Date and Time: 02.07.2026 17:34:29

US DUTY AND/OR BROKERAGE FOR:

☐ EXPORTER ☐ BUYER ☐ CONSIGNEE

Part Number	Description		Release No.	C	
Customer Part Number		**Customer P.O.**		**Country of Origin**	**Harmonizing Code**
15304708	TERM M GT 150 SN SEALED		136-20260629		
P00157178		680005684		MX	

Hazmat Code:

Price Name	Quantity	Price	Price Unit	Unit Price	Value
Price	27.000,000 PC	38,04 USD	1.000 PC	0,038040 USD	1.027,08
Copper Content-Qt	27.000,000 PC	0,41 USD	1 PC	0,410000 USD	11.070,00
Item Total					**12.097,08**

Date Due: **30.08.2026** **Total Due:** **1.027,08**

THESE COMMODITIES LICENSED BY THE UNITED STATES FOR THE ULTIMATE DESTINATION TO PARAGUAY (DIVERSION CONTRARY TO U.S. LAW PROHIBITED)

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.