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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 |                                 |                                                                                                                                |           |                     |               |
| <div><div>BUYER:<br/>LEONI WIRING SYSTEMS DE<br/>PARAGUAY SRL CALLE JUAN PABL - CIUDAD DE SAN LORENZ<br/><br/>PARAGUAY</div><div><div>INVOICE<br/>P261482</div><div>DUE DATE</div><div>DATE<br/>July 29th, 2026</div></div><div>CARRIER:<br/>ENS Logística e Internacional</div></div>                                                                                                                                                                                                                                                                                                                                                                                          |           |                                             |                                 |                                                                                                                                |           |                     |               |
| <div><div>CONSIGNEE:<br/>LEONI WIRING SYSTEMS DE<br/>PARAGUAY SRL CALLE JUAN PABL - CIUDAD DE SAN LORENZ<br/><br/>PARAGUAY</div><div><div>PAYMENT TERMS:<br/>30 Days From Shipment Date</div><div>DESTINATION:<br/>ASUNCION</div></div></div>                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                                             |                                 |                                                                                                                                |           |                     |               |
| 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\$ |
| 3.465 PC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 33501263  | P00022344                                   | CONECTOR PARTE PARA EL CABLEADO | BRAZIL                                                                                                                         | 680009385 | 0,2560              | 887,04        |
| <div><div>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</div><div>Valor Total FCA<br/>887.04</div></div> |           |                                             |                                 |                                                                                                                                |           |                     |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |                                             |                                 | <div>Embalajes : (5) CARTON BOXES<br/>Total Peso Neto : 41.085 KG<br/>Total Peso Bruto : 44.585 KG<br/>Cubaje : 0.165 MC</div> |           |                     |               |

APTIV BRAZIL LTDA

Lilian Araujo