



**Customs Clearance Invoice**

<b>Vendor:</b> 1290	<b>Purchaser:</b> 112882	<b>Bill To</b> 312360	<b>Ship Date:</b> 10.11.2025
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  Duns# 95	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	<b>Invoice Date:</b> 10.11.2025 <b>Delivery #:</b> 78921423 <b>Customer PO #:</b> 680007667 <b>Release #:</b> 000000228
<b>Ship From:</b> FW98 SADC	<b>Intermediate Consignee:</b> 951747		<b>Alternate SID #:</b> 32468452 <b>Shipper #:</b> <b>Supplier Code:</b> 0485US <b>Payment Terms:</b> NET 45 DAYS  <b>Currency</b> USD <b>Shipped Via:</b> <b>Inco Terms:</b> FCA GROSSPETERSDORF
Aptiv Centec IIISADC CS BLVD. ALPHA # 955 25903 RAMOS ARIZPE MEXICO  Phone:+52(844)866 3400 Contact: Jose Andres Gomez	PROTRANS INTERNATIONAL 110 CONSOLIDATION PT LAREDO TX 78045 USA		
<b>Remit To:</b>	<b>Ship To:</b> 758170	<b>Notify Party:</b>	<b>Seal #:</b> <b>Tracking/Pro #:</b> <b>Container / Trailer#:</b> <b>Country Of Origin:</b> 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
15326631	418983430	ASM CONN 4 F GT 280 BLK SLD	700	0,363920	254,74
		Origin: MX                      HTS: 8538907080 Net Weight: 0.000              kg Customer PO			
		<b>Grand Total</b>			254,74
		<b>Less Additional Aggregate Discounts</b>			0,000000
		<b>Grand Total</b>			254,74
<b>Total Shipping Units:</b>	1	<b>Total Pieces:</b>	700	<b>Net Weight:</b> 7,11 KG 15,68 LB	<b>Gross Weight:</b> 7,64 KG 16,84 LB
<b>No. Of. Cartons:</b>	0				

**Print Date and Time:** 20.10.2025 11:19:24