•APTIV•

Customs Clearance Invoice

Reprint

Vendor: 1290	Purchaser: 112882	Bill To 312360	Ship Date: 15.10.2025
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	Invoice Date: 15.10.2025 Delivery #: 78896857 Customer PO #: 680007774 Release #: 000000107
Ship From: FW98 SADC	**Intermediate Consignee:** 951747		Alternate SID #: 32580268 Shipper #: 23357951 Supplier Code: 0485US Payment Terms: NET 45 DAYS Currency USD Shipped Via: VEND Inco Terms: 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		
Remit To:	**Ship To:** 758170	**Notify Party:**	
	LEONI WIRING SYSTEMS DE PARAGUAY VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	PROTRANS INTERNATIONAL Phone: -	Seal #: 1538039 Tracking/Pro #: 39304376-2 Container / Trailer#: 101525 Country Of Origin: MX

Aptiv Part#	Customer Part #	Description	Quantity	Unit Price		Extended Price
12162210	418345810	ASM CONN 6 F M P 150.2 BLK SLD **Origin:** MX **HTS: 8538907080** **Net Weight:** 0.000 **kg** **Customer PO**	1.550	0,624740		968,35
		Grand Total				**968,35**
		Less Additional Aggregate Discounts				**0,000000**
		Grand Total				**968,35**

Total Shipping Units: 1	Total Pieces: 1.550	Net Weight: 9,90 KG 21,82 LB	Gross Weight: 10,35 KG 22,82 LB
No. Of. Cartons: 0			

Solid Wood Packaging Materials in this shipment comply with ISPM15.

Print Date and Time: **17.10.2025** **15:33:25**

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.23 10:11:06 -03'00'