•APTIV•

Customs Clearance Invoice

Reprint

Vendor: 1290	Purchaser: 112882	Bill To 312360	Ship Date: 18.10.2025
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:** 18.10.2025 **Delivery #:** 78934679 **Customer PO #:** 680008959 **Release #:** 000000067
Ship From: FW98 SADC	**Intermediate Consignee:** 951747		**Alternate SID #:** 32987104 **Shipper #:** 23383997 **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 #:** 1545420 **Tracking/Pro #:** **Container / Trailer#:** X1003 **Country Of Origin:** MX

Aptiv Part#	Customer Part #	Description	Quantity	Unit Price		Extended Price
12124143	P00138072	ASM CONN 5 F M P 630 BLK SLD **Origin:** MX **HTS: 8538907080** **Net Weight:** 0.000 **kg** **Customer PO**	800	3,930270		3.144,22
		Grand Total				**3.144,22**
		Less Additional Aggregate Discounts				**0,000000**
		Grand Total				**3.144,22**

Total Shipping Units: 2	Total Pieces: 800	Net Weight: 18,68 KG 41,17 LB	Gross Weight: 19,58 KG 43,17 LB
No. Of. Cartons: 0			

Solid Wood Packaging Materials in this shipment comply with ISPM15.

Print Date and Time: **21.10.2025** **09:29:45**

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.10.23 10:10:56 -03'00'