•APTIV•

Customs Clearance Invoice

Reprint

Vendor: 1290	**Purchaser:** 112882	**Bill To** 312360	**Ship Date:** 30.10.2025
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:** 30.10.2025 **Delivery #:** 78996129 **Customer PO #:** 680008959 **Release #:** 000000019
Ship From: FW98 SADC	**Intermediate Consignee:** 951747		**Alternate SID #:** 32987104 **Shipper #:** 23424158 **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: Erika Perez	PROTRANS INTERNATIONAL 110 CONSOLIDATION PT LAREDO TX 78045 USA		
Remit To:	**Ship To:** 758170	**Notify Party:**	**Seal #:** 1545695 **Tracking/Pro #:** **Container / Trailer#:** ND90916 **Country Of Origin:** 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
12124143	P00138072	ASM CONN 5 F M P 630 BLK SLD **Origin:** MX **HTS: 8538907080** **Net Weight:** 0.000 **kg** **Customer PO**	400	3,930270		1.572,11
		Grand Total				**1.572,11**
		Less Additional Aggregate Discounts				**0,000000**
		Grand Total				**1.572,11**

Total Shipping Units: 1	**Total Pieces:** 400	**Net Weight:** 9,34 KG 20,59 LB	**Gross Weight:** 9,79 KG 21,59 LB
No. Of. Cartons: 0			

No Solid Wood Packaging Materials in this Shipment

Print Date and Time: **03.11.2025** **11:07:29**