



Customs Clearance Invoice

Vendor: 1290	Purchaser: 112882	Bill To: 312360	Ship Date: 24.09.2025
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: 24.09.2025 Delivery #: 78826841 Customer PO #: See Details Below Release #: 000000178
Ship From: IR11 W2FR	Intermediate Consignee: 951747		Alternate SID #: 32468455 Shipper #: 23304766 Supplier Code: 0485US Payment Terms: NET 45 DAYS
Aptiv Warren W2FR CS North River Rd. WARREN OH 44483 USA Contact: Daniel Haswell	PROTRANS INTERNATIONAL 110 CONSOLIDATION PT LAREDO TX 78045 USA		Currency: USD Shipped Via: PARY Inco Terms: FCA GROSSPETERSDORF
Remit To:	Ship To: 758170	Notify Party:	Seal #: SHIPPER Tracking/Pro #: Container / Trailer#: LEONI PARAGUAY Country Of Origin: US
	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
13971791	P00128862	TERM M APEX 2.8 PD Origin: US HTS: 8536904000 Net Weight: 0.000 kg Customer PO 680008053	9.300	0,203580	1.893,29
15304731	P00040089	TERM M GT 280 SN SEALED Origin: US HTS: 8536904000 Net Weight: 0.000 kg Customer PO 680007670	12.000	0,023750	285,00
15304732	P00040088	TERM M GT 280 SN SEALED Origin: US HTS: 8536904000 Net Weight: 0.000 kg Customer PO 680007669	6.000	0,028840	173,04
Grand Total					2.351,33
Less Additional Aggregate Discounts					0,000000
Grand Total					2.351,33
Total Shipping Units: 1	Total Pieces: 27.300	Net Weight: 19 KG 41 LB	Gross Weight: 33 KG 73 LB		
No. Of. Cartons: 0					

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• APTIV •

Customs Clearance Invoice

Solid Wood Packaging Materials in this shipment comply with ISPM15.

Declaration: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Certified true and correct.

Print Date and Time: 24.09.2025 10:35:27



Invoice

Remit to:
 IEWC Corp
 PO Box 772582
 Detroit, MI 48277-2582
 Phone: (262) 782-2323
 Questions? Email ar@iewc.com

Billing Address	Information
LEONI WIRING SYSTEMS PARAGUAY S.R.L CALLE JUAN PABLO OCAMPOS S/N ESQUINA SAN ISIDRO 2160 CIUDAD SAN LORENZO-SAN IZIDRO PARAGUAY	Invoice Number 41833477 Packing List Number 8006951056 Document Date 09/24/2025 Invoice Date 09/24/2025 Customer P.O. SPOT ORDER 367 Customer P.O. Date 06/23/2025 Ship Date 09/24/2025 Freight Term Collect Incoterm EXW New Berlin Tax 0.00 IEWC Tax ID 390987362 Document Currency USD
Shipping Address	
LEONI WIRING SYSTEMS PARAGUAY S.R.L (RUC): 80080122-9 CALLE JUAN PABLO OCAMPOS S/N ESQUINA SAN ISIDRO 2160 CIUDAD SAN LORENZO PARAGUAY	

Order # 121516277 Customer Sold-To # 52315
 Ordered By Customer Ship-To # 8019502

Invoice Details						
LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
0010	32015281 Cust.Part #: 412601320 Description: 6 AWG RING TONGUE 1/4" STUD	200.000 EA	200.000 EA	200.000 EA	605.00 / 1,000EA	121.00
				Material		121.00
				Freight		
				Items Total		121.00
				Tax Subtotal		
				Total Amount		\$121.00
						USD

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Terms of Payment: Net 60
 Please Pay \$ 121.00 by Due Date: 11/23/2025

Refer to the IEWC Terms and Conditions for Sale that apply to this transaction at www.iewc.com/terms-and-conditions.
 IEWC is an ISO 9001: 2015 registered company, For more information, please visit us on the web at www.iewc.com.

R3P 010
 ACH payments can be made through:
 Account Number: 673907066
 Routing # (ABA): 075000019
 Bank Address: JP Morgan Chase
 270 Park Avenue
 New York, NY 10017



EY TECHNOLOGIES
 Fall River Industrial Park
 939 Currant Road
 Fall River, MA 02720 USA

Tel# 508-673-3307
 Fax# 508-672-6717

a Division of Pascale Industries, Inc.
 Email: eycs@eytechnologies.com



A Division of Pascale Industries Inc.

INVOICE

Invoice No. 12584

BILL TO:				SHIP TO:					
Leoni Wiring Systems De Paraguay SRL Juan Pablo Ocampos, Equina San Isidro Barrio San Isidro San Lorenzo Paraguay 2160 VAT number (RUC): 80080122-9				Leoni Wiring Systems De Paraguay SRL Juan Pablo Ocampos, Equina San Isidro Barrio San Isidro San Lorenzo Paraguay 2160 VAT number (RUC): 80080122-9 Anika Veloso Anika-Marcia.Veloso-Aquino@leoni.com					
Today's Date:	Cust. No.	EY Order	Customer PO						
Due by 10/1/2025	1962	40288/40289	680000256 / 257						
Ship Via:	Incoterms: freight collect		Salesperson	Payment Terms:					
Customer Routed	EXW Fall River, MA		45	Materials CIA - Cash in Advance, Freight collect					
Item Number:	Description:		No. Cartons	Gross Weight	Net Weight	Unit	Unit Price	Amount USD	
55VN04054154009158 Leoni p/n 480010102	040" HP Black coated braid yarn on 5.5" tubes, 1 end		18 boxes	879.53 398.95	719.43 326.33 356,400.00	lb kg meters	\$3.13	\$2,251.82	
55VN04054367589158 Leoni p/n 480010101	040" HP Gold coated braid yarn on 5.5" tubes, 1 end		2 ctns	93.23 42.29	79.03 35.85 39,600.00	lb kg meters	\$3.13	\$247.36	
Credit Due from Invoice 12547								(\$15.96)	
Pallet Dimensions: 1 @ 42"L x 42"W x 40"H									
Please make payments payable to: EY Technologies, A Division of Pascale Industries, Inc. *** Please wire funds to Simmons First National Bank, 501 S. Main Street, Pine Bluff AR 71601 Account No. 00290092 ABA No. 082900432 No Swift or Iban No's Required									
EY Technologies is the manufacturer, and exporter, of this material and declares, unless otherwise clearly indicated, these products are of origin from the United States of America.									
Harmonized Code/Schedule B No 5604.90.2000 synthetic yarn									
EY Technologies EIN ID No. 71-0393173 EAR99/NLR									
Authorized By: <i>Ellen D Waterman</i>									
Ellen D Waterman for EY Technologies eycs@eytechnologies.com 508-673-3307									
						LELIO ESTEBAN AREVALO AREVALO Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO Fecha: 2025.10.29 06:55:28 -03'00'			
ORIGIN: U.S.A.								USD	
Total			21 ctns	972.76	798.46	lb.	\$2,483.22		
Total			1 pallet	398.95	326.33	kg			

These commodities licensed by United States for ultimate destination **PARAGUAY**
 These commodities, technology or software were exported from the United States in accordance with the export administration regulation. Diversion contrary to U.S. law prohibited.