

(1) Shipper/Exporter LEONI BORDNETZ-SYSTEME GMBH WIRING SYSTEMS DIVISION FLUGPLATZSTR. 74 97318 KITZINGEN GERMANY		(4) B/L No. DESCW0000041381		
(2) Consignee LEONI WIRING SYSTEMS DE PARAGUAY S.R.L RUC) 80080122-9 -JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO- BARRIO SAM ISIDRO SAN LORENZO PARAGUAY 00754		(5) Reference Nos.: 27690056572063 / OESC2500005982		
(3) Notify Party LEONI WIRING SYSTEMS DE PARAGUAY S.R.L RUC) 80080122-9 -JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO- BARRIO SAM ISIDRO SAN LORENZO PARAGUAY 00754		(6) SCHENKER DEUTSCHLAND AG OCEAN EXPORT AMSTERDAMSTR. 6 97424 SCHWEINFURT GERMANY		
(8) Vessel/Voyage MAERSK LANCO / 0EWM5S1MA		(7) For Delivery of Goods apply to: CNPJ: 43.823.079/0011-35 SCHENKER DO BRASIL TRANSPORTES INTERNACIONAIS LTDA AV ANA COSTA 433 11060-003 SANTOS SP BRAZIL		
(9) Port of Loading ANTWERP	(10) Port of Discharge SANTOS	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) REICHERTSHOFEN		
(12) Final Destination (Applicable only when document used as Combined Transport B/L)				
<b>BELOW PARTICULARS FURNISHED BY SHIPPER – CARRIER NOT RESPONSIBLE – FOR MERCHANT'S USE ONLY AND NOT PART OF THE BILL OF LADING CONTRACT</b>				
(13) Kind of packages; description of goods; marks and Numbers; Container No./Seal No. CMAU6293092 1 40HQ HC SLAC = 117 PACKAGES SEAL: R071833		(14) Gross Weight 7313.500 KGS		
		(15) Measurement 40.750 CBM		
<p>OCEAN FREIGHT USD 315 DTHC BRL 1547</p> <p>DELIVERY AGENT: TENORA LOGISTICA INTERNACIONAL LTDA R EDGARD SCHIMMELPFENG 2066 CENTRO CIVICO FOZ DO IGUACU PR BRASIL CNPJ 28 792 545 0001 05 ORIGIN PLACE OF RECEIPT CNPJ- BRAZIL - 28 792 545 0001 05</p> <p>3100955852 COROPLAST FRITZ M#LLER GMBH &amp; CO. KG</p> <p>FREIGHT PREPAID</p> <p>Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier.</p>				
(DETAILS AS PER ATTACHMENT)				
(16) Carrier's Receipt Total number of containers or packages received by Carrier: 1		Received by the Carrier, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise herein stated, the total number or quantity of Containers or other packages or units indicated in the box entitled "Number of Packages" for carriage from the port of loading (or the place of receipt, if mentioned above) to the port of discharge (or the place of delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage and the carrying vessel. The Merchant is obliged to surrender one original bill of lading, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the Carrier by its agents has signed three (3) original Bills of Lading all of this tenor and date and as soon as at least one original is surrendered the others shall be void.		
(17) Freight and Charges	(18) Prepaid	(19) Collect		
<p><b>Dear Customer,</b></p> <p>This draft of a B/L has been provided for your convenient review. Upon your approval we will issue and release this Bill of lading according to your instructions.</p> <p><b>Your The Great Ocean Line Team</b></p>				
			(20) Declared Cargo Value: NO VALUE DECLARED	(21) Number of Original Bills of Lading: 3 / THREE
			(22) Place and Date of issue of B/L: SCHWEINFURT 11-NOV-2025	
(23) Issued as agents for The Great Ocean Line Pte. Ltd. as Carrier by: SCHENKER DEUTSCHLAND AG <b>Proof Copy – Not valid for Carriage</b>				

**Proof Copy Bill of Lading Attachment: 27690056572063**

**B/L No. : DESCW0000041381**  
**STT No. : 27690056572063**  
**Vessel : MAERSK LANCO**  
**Voyage : 0EWM5S1MA**

**Attachment 1 of 3**      **Date: 11-Nov-2025**  
**Port of Loading: ANTWERP**  
**Port of Discharge: SANTOS**

Kind of packages; description of goods; marks and Numbers; Container No./Seal No.      Gross Weight      Measurement

3100955850 COROPLAST FRITZ M#LLER GMBH & CO. KG	PORTA FUSIBLE RE 1020 ISO - BIDON 22 KG C/U	
3100958143 COROPLAST FRITZ M#LLER GMBH & CO. KG	RE 11710-22 POLYOL - TAMBOR 200 KG C/U RELAY	
3100955851 COROPLAST FRITZ M#LLER GMBH & CO. KG	RESISTENCIA SELLO	
3100956976 COROPLAST FRITZ M#LLER GMBH & CO. KG	SELO DE VEDACAO TERMINAL	
3100958144 COROPLAST FRITZ M#LLER GMBH & CO. KG	TERMINAL . TUBOS	
3100958145 COROPLAST FRITZ M#LLER GMBH & CO. KG	HS CODE	
3100958146 COROPLAST FRITZ M#LLER GMBH & CO. KG	5806.39.00.000 3824.99.89.000	
3100956977 COROPLAST FRITZ M#LLER GMBH & CO. KG	3909.31.00.000 3917.32.29.000	
3100958147 COROPLAST FRITZ M#LLER GMBH & CO. KG	3917.32.90.000 3920.49.00.000	
6577694 LEAR CORPORATION GMBH 6577582 LEAR CORPORATION GMBH	3921.13.90.000 3923.40.00.000	
78888373 APTIV SERVICES DEUTSCHLAND GMBH	3926.90.90.000 4016.10.10.000	
78920116 APTIV SERVICES DEUTSCHLAND GMBH	4016.99.90.000 4415.10.10.000	
95157001 A. RAYMOND GMBH & CO. KG	5603.13.10.000 5903.90.00.000	
95176402 A. RAYMOND GMBH & CO. KG	5906.99.00.000 8302.30.00.000	
95187541 A. RAYMOND GMBH & CO. KG	8533.21.90.000 8536.41.00.000	
725020135 A. RAYMOND GMBH & CO. KG	8536.90.90.000 8538.90.90.000	
725021229 A. RAYMOND GMBH & CO. KG	8544.42.00.100 8544.49.00.000 8547.20.90.000	

415234 MECATRACTION SAS  
 415233 MECATRACTION SAS  
 FCE-25-040501 SIKA AUTOMOTIVE  
 FRANCE SAS

WOODEN PACKAGE:  
 NO WOODEN PACKAGE IS USED.

GOODS IN TRANSIT TO ASUNCION,  
 PARAGUAY VIA SANTOS  
 BRAZIL, UNDER CONSINGEES RISK AND  
 ACCOUNT. FINAL

72192264 LEAR CORPORATION GMBH  
 72192554 LEAR CORPORATION GMBH  
 2025103338 MTA SLOVAKIA S.R.O.  
 HUUH-7425-15829 SEWS KOMPONENS  
 ES ELEKTRONIKA EUROPA KFT  
 HUUH-7425-15136 SEWS KOMPONENS  
 ES ELEKTRONIKA EUROPA KFT  
 HUUH-7425-16071 SEWS KOMPONENS  
 ES ELEKTRONIKA EUROPA KFT  
 0300/CF1/10022669 VM  
 INDUSTRIES  
 0300/CF1/10023244 VM  
 INDUSTRIES  
 78954723 APTIV CONNECTION  
 SYSTEMS HUNGARY  
 78878201 APTIV CONNECTION  
 SYSTEMS HUNGARY  
 9200678167 GROUPE SCAPA FRANCE  
 SAS

(22) Place and Date of issue of B/L:  
 SCHWEINFURT 11-NOV-2025

(23) Issued as agents for The Great Ocean Line Pte. Ltd. as Carrier  
 by: SCHENKER DEUTSCHLAND AG

**Proof Copy Bill of Lading Attachment: 27690056572063**

**B/L No. : DESCW0000041381**  
**STT No. : 27690056572063**  
**Vessel : MAERSK LANCO**  
**Voyage : 0EWM5S1MA**

**Attachment 2 of 3**      **Date: 11-Nov-2025**  
**Port of Loading: ANTWERP**  
**Port of Discharge: SANTOS**

Kind of packages; description of goods; marks and Numbers; Container No./Seal No.

Gross Weight

Measurement

E0164/25 GRUNER S.R.L  
25008147 HOWA TRAMICO SAS  
25008541 HOWA TRAMICO SAS  
8700212221 CML INNOVATIVE  
TECHNOLOGIES / GRUPO ANTOLIN  
BESANCON  
22842080 LEONI  
BORDNETZ-SYSTEME GMBH  
22854747 LEONI  
BORDNETZ-SYSTEME GMBH  
22760243 LEONI  
BORDNETZ-SYSTEME GMBH  
22810543 LEONI  
BORDNETZ-SYSTEME GMBH  
22791460 LEONI  
BORDNETZ-SYSTEME GMBH  
22744538 LEONI  
BORDNETZ-SYSTEME GMBH  
22848208 LEONI  
BORDNETZ-SYSTEME GMBH  
22810542 LEONI  
BORDNETZ-SYSTEME GMBH  
22760244 LEONI  
BORDNETZ-SYSTEME GMBH  
22791461 LEONI  
BORDNETZ-SYSTEME GMBH  
22643077 LEONI  
BORDNETZ-SYSTEME GMBH  
22760242 LEONI  
BORDNETZ-SYSTEME GMBH  
FE780067 APTIV SERVICES 2  
FRANCE SAS  
FE779627 APTIV SERVICES 2  
FRANCE SAS  
FE780354 APTIV SERVICES 2  
FRANCE SAS  
FE780100 APTIV SERVICES 2  
FRANCE SAS  
FE780891 APTIV SERVICES 2  
FRANCE SAS  
FE780282 APTIV SERVICES 2  
FRANCE SAS  
FE780869 APTIV SERVICES 2  
FRANCE SAS  
FE779700 APTIV SERVICES 2  
FRANCE SAS  
9625024767 A. RAYMOND GMBH &  
CO. KG  
9625024768 A. RAYMOND GMBH &  
CO. KG  
9625025784 A. RAYMOND GMBH &  
CO. KG  
9100141145 RELATS S.A.U  
9100141996 RELATS S.A.U  
9100141188 RELATS S.A.U  
2025016194 MTA SLOVAKIA S.R.O.  
140064825  
8180001042 SONG CHUAN  
PRECISION EUROPE GMBH  
99016143 ROSENBERGER  
AUTOMOTIVE CABLING GMBH  
48021849 DELFINGEN DE-HASSFURT  
GMBH

(22) Place and Date of issue of B/L:  
SCHWEINFURT 11-NOV-2025

(23) Issued as agents for The Great Ocean Line Pte. Ltd. as Carrier  
by: SCHENKER DEUTSCHLAND AG

**Proof Copy Bill of Lading Attachment: 27690056572063**

**B/L No. : DESCW0000041381**  
**STT No. : 27690056572063**  
**Vessel : MAERSK LANCO**  
**Voyage : 0EWM5S1MA**

**Attachment 3 of 3**      **Date: 11-Nov-2025**  
**Port of Loading: ANTWERP**  
**Port of Discharge: SANTOS**

Kind of packages; description of goods; marks and Numbers; Container No./Seal No.

Gross Weight

Measurement

48022256 DELFINGEN DE-HASSFURT  
GMBH  
48023138 DELFINGEN DE-HASSFURT  
GMBH  
48021401 DELFINGEN DE-HASSFURT  
GMBH  
48022947 DELFINGEN DE-HASSFURT  
GMBH  
2500718 COLOMBI MOLLIFICIO  
01822617 DELFINGEN DE-HASSFURT  
GMBH  
E17429 RONERA RUBBER

ARS25 0145954  
COFICAB EASTERN EUROPE SRL  
ARS25 0145955 COFICAB EASTERN  
EUROPE SRL  
ARS25 0146107 COFICAB EASTERN  
EUROPE SRL  
ARS25 0146108 COFICAB EASTERN  
EUROPE SRL  
ARS25 0146169 COFICAB EASTERN  
EUROPE SRL  
ARS25 0146170 COFICAB EASTERN  
EUROPE SRL  
ARS25 0146209 COFICAB EASTERN  
EUROPE SRL  
ARS25 0146210 COFICAB EASTERN  
EUROPE SRL  
ARS25 0146288 COFICAB EASTERN  
EUROPE SRL  
ARS25 0146289 COFICAB EASTERN  
EUROPE SRL  
ARS25 0146372 COFICAB EASTERN  
EUROPE SRL  
ARS25 0146373 COFICAB EASTERN  
EUROPE SRL  
ARS25 0146512 COFICAB EASTERN  
EUROPE SRL  
ARS25 0146513 COFICAB EASTERN  
EUROPE SRL  
201615375 LITTELFUSE  
201655988 LITTELFUSE  
201662548 LITTELFUSE  
E 17690 RONERA RUBBER  
140064825 APTIV S&P MOBILITY  
SERVICES SPAIN  
140064824 APTIV S&P MOBILITY  
SERVICES SPAIN  
980546946 APTIV SERVICES  
AUSTRIA GPD

(22) Place and Date of issue of B/L:  
SCHWEINFURT 11-NOV-2025

(23) Issued as agents for The Great Ocean Line Pte. Ltd. as Carrier  
by: SCHENKER DEUTSCHLAND AG

