

(1) Shipper/Exporter LEONI BORDNETZ-SYSTEME GMBH WIRING SYSTEMS DIVISION FLUGPLATZSTR. 74 97318 KITZINGEN GERMANY		(4) B/L No. DESCW0000041833
(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.: 27690057240923 / OESC2500006751
(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 LINS / 0EWMFS1MA		(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 PARANAGUA	(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)		
BELOW PARTICULARS FURNISHED BY SHIPPER – CARRIER NOT RESPONSIBLE – FOR MERCHANT'S USE ONLY AND NOT PART OF THE BILL OF LADING CONTRACT		
(13) Kind of packages; description of goods; marks and Numbers; Container No./Seal No. TGBU5991356 1 40HQ HC SLAC = 101 PACKAGES SEAL: R071893		(14) Gross Weight 8069.910 KGS
		(15) Measurement 41.409 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>SUPPLIER INVOICE A RAYMOND ALEMANIA 95244687</p> <p>FREIGHT PREPAID</p> <p>GROMMET CINTA PVC CABOS TERMINAL CONECTOR CLIP PLAST ABRAZADERA CINTA CAUCHUTADA TUBOS RESISTENCIA CAVITY PLUG CONECTOR CONECTOR CINTA DE FEUTRINA SELO DE VEDACAO SELLO</p>		
Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier. (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	
<p>Dear Customer,</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>Your The Great Ocean Line Team</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 09-DEC-2025		
(23) Issued as agents for The Great Ocean Line Pte. Ltd. as Carrier by: SCHENKER DEUTSCHLAND AG Proof Copy – Not valid for Carriage		

Proof Copy Bill of Lading Attachment: 27690057240923

B/L No. : DESCW0000041833
STT No. : 27690057240923
Vessel : MAERSK LINS
Voyage : OEWMFS1MA

Attachment 1 of 2 **Date: 09-Dec-2025**
Port of Loading: ANTWERP
Port of Discharge: PARANAGUA

Kind of packages; description of goods; marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
A RAYMOND FRANCIA 725024229	EUROPALET	
A RAYMOND FRANCIA 725024308	BATTERY CABLE SPOOL	
A RAYMOND FRANCIA 725024301	EUROPACK	
ACOME FRANCIA 90963278	BOBINES CABO BATERIA	
ACOME FRANCIA 90963279	CABLECANAL PLAST	
ACOME FRANCIA 90964008	CINTA DE TELA	
ACOME FRANCIA 90964009	CABOS CABLES	
APTIV ALEMANIA 716034697	PORTA FUSIBLE	
APTIV ALEMANIA 79092489	CIRCUITO	
APTIV ALEMANIA 79128318		
APTIV ALEMANIA 79157522	NCM	
APTIV ALEMANIA 79134660	3917.32.90.000	
APTIV ALEMANIA 716062120	3920.49.00.000	
APTIV ALEMANIA 716058696	3921.13.90.000	
APTIV FRANCIA FE781988	3923.40.00.000	
APTIV FRANCIA FE781961	3926.90.90.000	
APTIV FRANCIA FE781794	4016.99.90.000	
APTIV FRANCIA FE782132	4415.10.10.000	
APTIV FRANCIA FE782301	5603.13.10.000	
APTIV FRANCIA FE782269	5806.39.00.000	
APTIV FRANCIA FE782445	5906.99.00.000	
APTIV FRANCIA FE782408	7413.00.00.000	
APTIV FRANCIA FE782375	8302.30.00.000	
APTIV IRLANDA 79123285	8533.21.90.000	
CATELSA CACERES 971G191673	8536.90.90.000	
COFICAB ARS25 0146893	8538.90.90.000	
COFICAB ARS25 0146894	8544.49.00.000	
COFICAB ARS25 0146930	8547.20.90.000	
COFICAB ARS25 0146934	8708.99.10.000	
COFICAB ARS25 0147074		
COFICAB ARS25 0147075		
COLOMBI MOLLIFICIO 2500783	WOODEN PACKAGE:	
COROPLAST 3100962689	NO WOODEN PACKAGE IS USED.	
COROPLAST 3100963921		
COROPLAST 3100963922	GOODS IN TRANSIT TO ASUNCION,	
COROPLAST 3100963923	PARAGUAY VIA PARANAGUA	
DELFINGEN ALEMANIA 48024344	BRAZIL, UNDER CONSIGNEES RISK AND	
DELFINGEN FRANCIA 01823169	ACCOUNT. FINAL	
DELFINGEN FRANCIA 01823222		
DF ELASTOMER F2		
B001/1230047707		
HARNESS CODE 14197		
HELLERMANN ALEMANIA 1094458928		
HELLERMANN ALEMANIA 1094458929		
HELLERMANN ALEMANIA 1094458930		
HELLERMANN ALEMANIA 1094458931		
HELLERMANN ALEMANIA 1094458932		
HELLERMANN ALEMANIA 1094458933		
HELLERMANN ALEMANIA 1094458934		
HELLERMANN ALEMANIA 1094458935		
HELLERMANN ALEMANIA 1094458936		
HELLERMANN ALEMANIA 1094458937		
HELLERMANN ALEMANIA 1094453735		
HELLERMANN ALEMANIA 1094453736		
HELLERMANN ALEMANIA 1094453737		
HELLERMANN FRANCIA G245493		
HUBER SUHNER 3700502784		
ITW FRANCIA 9704288		
ITW FRANCIA 9704490		
LEAR ALEMANIA 6584370		
LEAR RCA CHECA 72194081		
LEONI ALEMANIA 22906081		
LEONI ALEMANIA 22906082		

(22) Place and Date of issue of B/L:
 SCHWEINFURT 09-DEC-2025

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

Proof Copy Bill of Lading Attachment: 27690057240923

B/L No. : DESCW0000041833
STT No. : 27690057240923
Vessel : MAERSK LINS
Voyage : OEWMFS1MA

Attachment 2 of 2 **Date: 09-Dec-2025**
Port of Loading: ANTWERP
Port of Discharge: PARANAGUA

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

Gross Weight

Measurement

LEONI ALEMANIA 22925475
LEONI ALEMANIA 22941770
LEONI ALEMANIA 22941769
LEONI ALEMANIA 22941771
LEONI FRANCIA 70/25/081812
MECATRACTION 417161
MECATRACTION 417779
MECATRACTION 419055
MECATRACTION 419391
MTA ITALIA 2025017719
MTA ITALIA 2025018154
MTA SLOVAKIA 2025103816
RONERA RUBBER E 17816
SAVOY
TECHNOLOGY FAC-GHF25111281
SCAPA FRANCIA 9200679880
SCAPA FRANCIA 9200680123
SEWS-CE HUUH-7425-17203
SEWS-CE HUUH-7425-17453
TRAMICO 25009270
TRAMICO 25009468
TRESSE METALLIQUE FA514222
TRESSE METALLIQUE FA514368
VM
INDUSTRIES 0300/CF1/10023474
WOCO 2/1 834852
WOCO 2/1 836121

(22) Place and Date of issue of B/L:
SCHWEINFURT 09-DEC-2025

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

