

(1) Shipper/Exporter LEONI BORDNETZ-SYSTEME GMBH WIRING SYSTEMS DIVISION FLUGPLATZSTR. 74 97318 KITZINGEN GERMANY		(4) B/L No. DESCW0000041835
(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.: 27690057241180 / OESC2500006753
(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 LETICIA / OEWMHS1MA		(7) For Delivery of Goods apply to: CNPJ: 49.728.108/0002-75 DSV AIR & SEA BRASIL LTDA ALAMEDA ARMENIO MENDES 66 11 ANDAR 11035-260 APARECIDA 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. FSCU7145129 1 40HQ HC SLAC = 102 PACKAGES SEAL: R072008 SEAL2: N5960164		(14) Gross Weight 9743.110 KGS
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		(15) Measurement 53.718 CBM
SUPPLIER INVOICE A RAYMOND ALEMANIA 95248737 A RAYMOND ALEMANIA 95260311 A RAYMOND ITALIA 1625204212		TERMINAL CONECTOR CINTA PVC TUBOS TUERCA CAVITY PLUG ABRAZADERA CLIP PLAST CABOS GROMMET CINTA CAUCHUTADA CINTA DE TELA CINTA DE TELA C/ PLASTIC RELAY
FREIGHT PREPAID		
Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier.		
(16) Carrier's Receipt Total number of containers or packages received by Carrier: 1		(DETAILS AS PER ATTACHMENT)
(17) Freight and Charges	(18) Prepaid	(19) Collect
<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 22-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: 27690057241180

B/L No. : DESCW0000041835
STT No. : 27690057241180
Vessel : MAERSK LETICIA
Voyage : 0EWMHS1MA

Attachment 1 of 2 **Date: 22-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 RCA CHECA 9625028430	CINTA DE FEUTRINA	
A RAYMOND RCA CHECA 9625029017	TUBO UNID /DEMAS PRODUCTOS DE PLAST	
A RAYMOND RCA CHECA 9625029154	PORTA FUSIBLE	
ACAPLAST 103953	CABLECANAL PLAST	
ACOME FRANCIA 90965435	SELO DE VEDACAO	
APTIV ALEMANIA 716078497	RESISTENCIA	
APTIV ALEMANIA 716094297	CINTA ADHESIVA PLASTICA	
	EUROPALET	
APTIV AUSTRIA 980550874	BATTERY CABLE SPOOL	
APTIV AUSTRIA 980550898	BOBINES CABO BATERIA	
APTIV AUSTRIA 980551484		
APTIV AUSTRIA 980551383	NCM	
	3917.32.90.000	
	3919.10.20.000	
APTIV FRANCIA FE782682	3920.49.00.000	
APTIV FRANCIA FE782895	3921.13.90.000	
APTIV FRANCIA FE782861	3926.90.90.000	
APTIV FRANCIA FE783082	4016.99.90.000	
APTIV FRANCIA FE782996	4415.10.10.000	
APTIV FRANCIA FE783119	5603.13.10.000	
COFICAB ARS25 0147204	5806.39.00.000	
COFICAB ARS25 0147205	5903.90.00.000	
COFICAB ARS25 0147220	5906.99.00.000	
COFICAB ARS25 0147221	7318.19.00.000	
COROPLAST 3100965016	8533.21.90.000	
COROPLAST 3100965017	8536.90.90.000	
COROPLAST 3100965018	8538.90.90.000	
COROPLAST 3100965019	8544.49.00.000	
COROPLAST 3100965020	8547.20.90.000	
COROPLAST 3100965021		
COROPLAST 3100965022		
COROPLAST 3100965023	WOODEN PACKAGE:	
COROPLAST 3100965024	NO WOODEN PACKAGE IS USED.	
DELFINGEN ALEMANIA 48025198		
DELFINGEN FRANCIA 1823413	GOODS IN TRANSIT TO ASUNCION,	
DSG CANUSA 9659809	PARAGUAY VIA PARANAGUA	
FIBRAX SANOK 25120460997	BRAZIL, UNDER CONSIGNEES RISK AND	
HEBEI YONGLE 25-3436N	ACCOUNT. FINAL	
HELLERMANN ALEMANIA 1094467513		
HELLERMANN ALEMANIA 1094467514		
HELLERMANN ALEMANIA 1094467515		
HELLERMANN ALEMANIA 1094467516		
HELLERMANN FRANCIA G246878		
IAMET 412501354		
ITW FRANCIA 9704770		
ITW FRANCIA 9705005		
LEAR ALEMANIA 6585227		
LISI 2506921		
MTA ITALIA 2025018462		
MTA SLOVAKIA 2025103896		
RELATS ESPANA 9100143131		
RELATS ESPANA 9100142888		
RONERA RUBBER E 17837		
SAVOY		
TECHNOLOGY FAC-GHF25121309		
SCAPA FRANCIA 9200680702		
SCAPA FRANCIA 9200680882		
SCAPA FRANCIA 9200681209		
SEWS-CE Huhu-7425-17916		
SONG CHUAN 8180001116		
TRAMICO 25009773		
VM		

(22) Place and Date of issue of B/L:
 SCHWEINFURT 22-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: 27690057241180

B/L No. : DESCW0000041835
STT No. : 27690057241180
Vessel : MAERSK LETICIA
Voyage : 0EWMHS1MA

Attachment 2 of 2 **Date: 22-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

INDUSTRIES 0300/CF1/10023757
WOCO 2/1 838652

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

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

