

(1) Shipper/Exporter LEONI BORDNETZ-SYSTEME GMBH WIRING SYSTEMS DIVISION FLUGPLATZSTR. 74 97318 KITZINGEN GERMANY		(4) B/L No. DESCW0000040234
(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.: 27690054963986 / OESC2500004074
(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 / OEWLHS1MA		(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. TCNU6657209 1 40HQ HC SLAC = 64 PACKAGES SEAL: R071878 SEAL2: N5960086		(14) Gross Weight 5439.490 KGS
PRE-CARRIAGE: 899,00 EUR PRE-CARRIAGE-ADDITIONAL: 865,00 EUR ADMIN FEE: 33,00 EUR B/L FEE: 7,50 EUR ETS FEE: 112,00 EUR OCEAN FREIGHT: -177,00 USD BAF: 492,00 USD DTHC: 1564.00 BRL		(15) Measurement 49.915 CBM
DELIVERY AGENT: TENORA LOGISTICA INTERNACIONAL LTDA R EDGARD SCHIMMELPFENG 2066		CIRCUITO CAVITY PLUG GROMMET TUBOS MALLA PARA CABLE TERMINAL CONECTOR TUERCA CINTA ADHESIVA PLASTICA FUSIBLES SELLO CINTA DE FEUTRINA TUBO UNID /DEMÁS PRODUCTOS DE PLAST SELO DE VEDACAO
FREIGHT PREPAID		
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	(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 18-AUG-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: 27690054963986

B/L No. : DESCW0000040234
STT No. : 27690054963986
Vessel : MAERSK LETICIA
Voyage : OEWLHS1MA

Attachment 1 of 1 **Date: 18-Aug-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

CENTRO CIVICO		
FOZ DO IGUACU PR BRASIL	NCM	
CNPJ 28 792 545 0001 05		3917.32.90.000
ORIGIN PLACE OF RECEIPT CNPJ-		3919.10.20.000
BRAZIL -		3921.13.90.000
28 792 545 0001 05		3926.90.90.000
		4016.99.90.000
		5603.13.10.000
		6003.40.00.000
SUPPLIER INVOICE		7318.19.00.000
A RAYMOND ALEMANIA 95059582		8536.90.90.000
ACAPLAST 103264		8538.90.90.000
APTIV ALEMANIA 78606035		8544.42.00.100
APTIV ALEMANIA 78594431		8547.20.90.000
APTIV ALEMANIA 78604180		
APTIV ALEMANIA 78606235		
APTIV FRANCIA FE775819		
APTIV FRANCIA FE775803		
APTIV FRANCIA FE775741	WOODEN PACKAGE:	
APTIV FRANCIA FE775881	NO WOODEN PACKAGE IS USED.	
APTIV FRANCIA FE775868	GOODS IN TRANSIT TO ASUNCION,	
CATELSA CACERES 971G189291	PARAGUAY VIA PARANAGUA,	
CATELSA CACERES 971G189292	BRAZIL, UNDER CONSIGNEES RISK AND	
CATELSA CACERES 971G189290	ACCOUNT. FINAL	
DELFINGEN ALEMANIA 48017702		
DSG CANUSA 9644840		
EMILE MAURIN 329512		
HEBEI YONGLE 25-3310N		
LEAR ALEMANIA 6570300		
LEAR ALEMANIA 6570389		
LEAR ALEMANIA 6570465		
LEAR ALEMANIA 6570466		
LEONI ALEMANIA 22577856		
LEONI ALEMANIA 22577855		
LEONI ALEMANIA 22588484		
LEONI ALEMANIA 22588681		
LEONI BERRECHID 62/25/383301		
MECATRACTION 403798		
MTA ITALIA 2025012280		
MTA ITALIA 2025012281		
RELATS ESPA#A 9100139678		
RELATS ESPA#A 9100139677		
RELATS ESPA#A 9100139543		
RELATS ESPA#A 9100139561		
ROSENBERGER ALEMANIA 3560872		
SACRED FRANCIA F25004230		
TRAMICO 25006514		
TRAMICO 25006516		
VM		
INDUSTRIES 0300/CF1/10021807		

(22) Place and Date of issue of B/L:
 SCHWEINFURT 18-AUG-2025

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

