

(1) Shipper/Exporter LEONI BORDNETZ-SYSTEME GMBH WIRING SYSTEMS DIVISION FLUGPLATZSTR. 74 97318 KITZINGEN GERMANY		(4) B/L No. DESCW0000040662
(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.: 27690055477765 / OESC2500004770
(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. GESU3813740 1 20 DC SLAC = 19 PACKAGES SEAL: R071922		(14) Gross Weight 2927.560 KGS
		(15) Measurement 13.656 CBM
<p>PRE-CARRIAGE: 1550,00 EUR CABOS PRE-CARRIAGE-ADDITIONAL: 865,00 EUR RE 1020 ISO - BIDON 22 KG C/U ADMIN FEE: 8,65 EUR EUROPALET B/L FEE: 7,50 EUR BATTERY CABLE SPOOL ETS FEE: 56,00 EUR EUROPACK OCEAN FREIGHT: 17,26 EUR BOBINES CABO BATERIA BAF: 223,41 USD TERMINAL DTHC: 1564.00 BRL CONECTOR TUBOS ABRAZADERA CIRCUITO DELIVERY AGENT: TENORA CINTA DE FEUTRINA LOGISTICA INTERNACIONAL LTDA TUBO UNID /DEMÁS PRODUCTOS DE PLAST R EDGARD SCHIMMELPFENG 2066</p> <p>FREIGHT PREPAID</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	(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: 27690055477765

B/L No. : DESCW0000040662
STT No. : 27690055477765
Vessel : MAERSK LETICIA
Voyage : 0EWLHS1MA

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	NCM		
FOZ DO IGUACU PR BRASIL	3824.99.89.000		
CNPJ 28 792 545 0001 05	3909.31.00.000		
ORIGIN PLACE OF RECEIPT CNPJ-	3917.32.90.000		
BRAZIL -	3921.13.90.000		
28 792 545 0001 05	3923.40.00.000		
	3926.90.90.000		
SUPPLIER INVOICE	4415.10.10.000		
A RAYMOND RCA CHECA 9625019365	5603.13.10.000		
ACOME FRANCIA 90954337	8536.90.90.000		
APTIV ALEMANIA 78598484	8538.90.90.000		
APTIV FRANCIA FE775956	8544.49.00.000		
COFICAB ARS25 0144423	8547.20.90.000		
COFICAB ARS25 0144422			
FRAENKISCHE RCA CHECA 934102			
FRAENKISCHE RCA CHECA 934103			
MECATRACTION 400538			
ROSENBERGER HUNGRIA 99015380	WOODEN PACKAGE:		
SIKA FCE-25-040175	NO WOODEN PACKAGE IS USED.		
STANLEY 9601022	GOODS IN TRANSIT TO ASUNCION,		
STANLEY 9601314	PARAGUAY VIA PARANAGUA,		
TRAMICO 25006519	BRAZIL, UNDER CONSIGNEES RISK AND		
	ACCOUNT. FINAL		

(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

