

(1) Shipper/Exporter LEONI BORDNETZ-SYSTEME GMBH WIRING SYSTEMS DIVISION FLUGPLATZSTR. 74 97318 KITZINGEN GERMANY		(4) B/L No. DESCW0000042332
(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.: 27690058069813 / OESC2500007524
(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 LAGUNA / 0EWMP51MA		(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)		
<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. CAAU6046902 1 40HQ HC SLAC = 98 PACKAGES SEAL: R072158 SEAL2: N5960194		(14) Gross Weight 7773.090 KGS
		(15) Measurement 43.743 CBM
<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 95281640 A RAYMOND FRANCIA 725026684 A RAYMOND RCA CHECA 9626000078</p> <p>TERMINAL GROMMET CONECTOR SELO DE VEDACAO CAVITY PLUG CLIP PLAST CIRCUITO ADAPTADOR ABRAZADERA TUBOS SELLO CABOS CINTA DE TELA CINTA CAUCHUTADA</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><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 18-JAN-2026
(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: 27690058069813**

**B/L No. : DESCW0000042332**  
**STT No. : 27690058069813**  
**Vessel : MAERSK LAGUNA**  
**Voyage : 0EWMP51MA**

**Attachment 1 of 2**      **Date: 18-Jan-2026**  
**Port of Loading: ANTWERP**  
**Port of Discharge: PARANAGUA**

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

ACOME FRANCIA 90967327	CINTA DE TELA C/ PLASTIC	
ACOME FRANCIA 90967328	CABOS CABLES	
ACOME FRANCIA 90967329	CABLECANAL PLAST	
APTIV ALEMANIA 716101951	DPD040H	
APTIV ALEMANIA 716101952	CINTA ADHESIVA PLASTICA	
APTIV ALEMANIA 716102554	CINTA PVC	
APTIV AUSTRIA 980552708	CINTA DE FEUTRINA	
APTIV FRANCIA FE784121	TUBO UNID /DEMÁS PRODUCTOS DE PLAST	
APTIV FRANCIA FE784082		
APTIV IRLANDA 859820035		
CATELSA CACERES 971G192635		
COROPLAST 3100968361	WOODEN PACKAGE:	
COROPLAST 3100968362	NO WOODEN PACKAGE IS USED.	
COROPLAST 3100968363		
COROPLAST 3100968364	GOODS IN TRANSIT TO ASUNCION,	
COROPLAST 3100968365	PARAGUAY VIA PARANAGUA	
COROPLAST 3100968366	BRAZIL, UNDER CONSIGNEES RISK AND	
COROPLAST 3100968491	ACCOUNT. FINAL	
DELFINGEN ALEMANIA 48025841		
DELFINGEN FRANCIA 01823605		
DELFINGEN PORTUGAL FT 40/21379		
DELFINGEN PORTUGAL FT 40/21383		
DSG CANUSA 9661254		
FIBRAX SANOK 26010860004		
HEBEI YONGLE 26-3004N		
HELLERMANN ALEMANIA 1094481857		
HELLERMANN ALEMANIA 1094481858		
HELLERMANN ALEMANIA 1094481859		
HELLERMANN ALEMANIA 1094481860		
HELLERMANN ALEMANIA 1094481861		
HELLERMANN ALEMANIA 1094481862		
HELLERMANN ALEMANIA 1094481863		
HELLERMANN ALEMANIA 1094481864		
HELLERMANN ALEMANIA 1094481865		
HELLERMANN ALEMANIA 1094481866		
HELLERMANN ALEMANIA 1094481867		
HELLERMANN ALEMANIA 1094481868		
HELLERMANN ALEMANIA 1094481869		
HELLERMANN ALEMANIA 1094481870		
HELLERMANN ALEMANIA 1094482067		
HELLERMANN ALEMANIA 1094482068		
HELLERMANN ALEMANIA 1094493190		
HELLERMANN ALEMANIA 1094493191		
HELLERMANN ALEMANIA 1094493192		
HELLERMANN ALEMANIA 1094493193		
HELLERMANN ALEMANIA 1094493194		
HELLERMANN ALEMANIA 1094493195		
HELLERMANN ALEMANIA 1094493196		
HELLERMANN ALEMANIA 1094493197		
HELLERMANN ALEMANIA 1094493198		
HELLERMANN ALEMANIA 1094493199		
HELLERMANN ALEMANIA 1094493200		
HELLERMANN ALEMANIA 1094493201		
HELLERMANN ALEMANIA 1094493202		
HELLERMANN ALEMANIA 1094493203		
HELLERMANN ALEMANIA 1094493204		
ITW FRANCIA 9705457		
ITW FRANCIA 9705510		
LEAR ALEMANIA 6587771		
LEAR ALEMANIA 6588017		
LEAR ALEMANIA 6588066		
LEONI ALEMANIA 23004704		
LEONI ALEMANIA 23012233		

(22) Place and Date of issue of B/L:  
 SCHWEINFURT 18-JAN-2026

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

**Proof Copy Bill of Lading Attachment: 27690058069813**

**B/L No. : DESCW0000042332**  
**STT No. : 27690058069813**  
**Vessel : MAERSK LAGUNA**  
**Voyage : 0EWMP51MA**

**Attachment 2 of 2**      **Date: 18-Jan-2026**  
**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 23015020  
LEONI ALEMANIA 23017487  
LEONI ALEMANIA 23017486  
PRYSMIAN RCA CHECA 4765292884  
PRYSMIAN RCA CHECA 4765292885  
ROSENBERGER HUNGRIA 99016941  
SCAPA FRANCIA 9200681896  
SEWS-CE HUHU-7426-00394  
SEWS-CE HUHU-7426-00395  
STANLEY 8642680  
TAURIL EX7090  
TRAMICO 26000088  
TRESSE METALLIQUE FA600009  
TRESSE METALLIQUE FA515377  
VM  
INDUSTRIES 0300/CF1/10024053  
VM  
INDUSTRIES 0300/CF1/10024152  
VM  
INDUSTRIES 0300/CF1/10024153  
VM  
INDUSTRIES 0300/CF1/10024281  
VM  
INDUSTRIES 0300/CF1/10024282  
VM  
INDUSTRIES 0300/CF1/10024283  
WOCO 2/1 839867  
WOCO 2/1 840863

(22) Place and Date of issue of B/L:  
SCHWEINFURT 18-JAN-2026

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

