

HOUSE BILL OF LADING

ORIGINAL

Shipper's Name and Address ATG TANGIER, MOROCCO ANTOLIN TANGIER, MOROCCO NP CLAYENS, MOROCCO STEEP PLASTIQUE, MOROCCO		Booking No. 264179869		File # EO-010789	
Consignee's Name and Address LEONI WIRING SYSTEMS DE PARAGUAY SRL RUC) 80080122-9-JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO- BARRIO SAM ISIDRO SAN LORENZO Paraguay 00754		 Tel: +212 539 33 53 31 Fax: +212 539 33 53 31			
Notify party LEONI WIRING SYSTEMS DE PARAGUAY SRL RUC) 80080122-9-JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO- BARRIO SAM ISIDRO SAN LORENZO Paraguay 00754					
Origin MOROCCO		Place of Receipt TANGIER		Country of origin MOROCCO	
Vessel - Voyage MAERSK LAGUNA - 602S		Port of Loading Tangier Med		Country of destination BRAZIL	
Port of discharge PARANAGUA		Final destination ASUNCION		Also Notify / Routing Instructions DELIVERY AGENT: TENORA LOGISTICA INTERNACIONAL LTDA R EDGARD SCHIMMELPFENG 2066 CENTRO CIVICO FOZ DO IGUAQU PR BRASIL CNPJ BRAZIL 28 792 545 0001 05	
Containerized ☒ Yes ☐ No		Sailing Date 2/3/2026		HBL No. EO-010789	
				Excess Value Declaration: Refer to clause 6(4) (B) + (C) on reverse side	
Marks & Numbers	No. of Pkgs	Description of Goods & Pkgs		Gross Weight	Measurement
Ctnr# MRKU3228960 Seal# ML-MA0138975 Seal# 11788964 Type: 40 HIGH	44	16 PLT // STEEP PLASTIQUE // 5600050 // CABLECANAL PLAST // HS CODE : 3926.90.90.000 2 PLT // STEEP PLASTIQUE // 5600145 // GROMMET // HS CODE : 3926.90.90.000 3 PLT // ATG // 1014/2025 // CAVITY PLUG // HS CODE : 4016.99.90.000 5 PLT // NP CLAYENS // INVSS26000016 // CABLECANAL PLAST // HS CODE : 3926.90.90.000 2 PLT // LEONI MARRUECOS // 62/26/380011 // CIRCUITO // HS CODE : 8544.42.00.100 1 PLT // ANTOLIN // 9320042229 // TERMINAL // HS CODE : 8536.90.90.000 5 PLT // STEEP PLASTIQUE // 5600145 // CABLECANAL PLAST // HS CODE : 3926.90.90.000 3 PLT // STEEP PLASTIQUE // 5600145 // GROMMET // HS CODE : 3926.90.90.000 1 PLT // NP CLAYENS // INVSS26000083 // CABLECANAL PLAST // HS CODE : 3926.90.90.000 6 PLT // ATG // 22/2026 // CAVITY PLUG // HS CODE : 4016.99.90.000		3176.44 Kgs	42.38 Cbm
FREIGHT COLLECT					
Freight and charges payable at		By		Cargo insurance through	
Remarks OCEAN FREIGHT : 2500 USD FOR 1*40 HC WOODEN PACKAGE USED : TREATED / CERTIFIED					
Freight Rates and Charges		Prepaid		Collect	
Carrier's "package" limitations of liability applies.		TOTAL		In ACCEPTING THIS BILL OF LADING, the Shipper, Consignee, Holder hereof, and Owner of the goods are to be bound by all of its stipulations, exceptions and conditions, whether written, printed or stamped on the back hereof, as well as the provisions of the above Carrier's published Tariff Rules and Regulations, as if they were all signed by such Shipper, Consignee, Holder or Owner, and it is further agreed that Containers stowed on Deck, as per Clause 6, IN WITNESS WHERE OF, the Master of the said vessel has affixed to three(3) bills of lading, all of this tenor and date, ONE of which being accomplished, the other to stand Paid. Issued At TANGIER, MOROCCO Dated 1/27/2026	
Documents Required:		Signed HITEK LOGISTICS		Bill of Lading 264179869	

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Marks & Numbers		No. of Pkgs	Description of Goods & Pkgs			Gross Weight	Measurement
"GOODS IN TRANSIT TO ASUNCION, PARAGUAY VIA PARANAGUA BRAZIL, UNDER CONSIGNEE'S RISK AND ACCOUNT. FINAL DESTINATION PARAGUAY"							
FREIGHT COLLECT							
Freight and charges payable at		By		Cargo insurance through			
Remarks OCEAN FREIGHT : 2500 USD FOR 1*40 HC WOODEN PACKAGE USED : TREATED / CERTIFIED							
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