

(1) Shipper/Exporter LEONI BORDNETZ-SYSTEME GMBH WIRING SYSTEMS DIVISION FLUGPLATZSTR. 74 97318 KITZINGEN GERMANY		(4) B/L No. DESCW0000042334	
(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		(6) SCHENKER DEUTSCHLAND AG OCEAN EXPORT AMSTERDAMSTR. 6 97424 SCHWEINFURT GERMANY	
(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		(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	
(8) Vessel/Voyage MAERSK LONDRINA / 0EWMTS1MA		(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) REICHERTSHOFEN	
(9) Port of Loading ANTWERP	(10) Port of Discharge PARANAGUA	(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. TCLU7198792 1 20 DC SLAC = 52 PACKAGES SEAL: R072107		(14) Gross Weight 2800.720 KGS	(15) Measurement 18.700 CBM
OCEAN FREIGHT USD 315 DTHC BRL 1564 DELIVERY AGENT: TENORA LOGISTICA INTERNACIONAL LTDA R EDGARD SCHIMMELPFENG 2066 CENTRO CIVICO FOZ DO IGUAU PR BRASIL CNPJ 28 792 545 0001 05 ORIGIN PLACE OF RECEIPT CNPJ- BRAZIL - 28 792 545 0001 05 SUPPLIER INVOICE FREIGHT PREPAID		DESCRIPCION CAVITY PLUG TERMINAL CONECTOR ABRAZADERA CABLECANAL PLAST SELO DE VEDACAO RE 1020 ISO - BIDON 22 KG C/U TUERCA CINTA PVC CABOS CLIP PLAST TUBOS CINTA ADHESIVA PLASTICA	
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	(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 03-FEB-2026
			(23) Issued as agents for The Great Ocean Line Pte. Ltd. as Carrier by: SCHENKER DEUTSCHLAND AG Proof Copy – Not valid for Carriage

Dear Customer,

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.

Your The Great Ocean Line Team

Proof Copy Bill of Lading Attachment: 27690058070086		
B/L No.: DESCW0000042334 STT No.: 27690058070086 Vessel : MAERSK LONDRINA Voyage : 0EWMTS1MA		Attachment 1 of 1 Date: 03-Feb-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
A RAYMOND ALEMANIA 95317493	NCM	
A RAYMOND RCA CHECA 9626001316	3909.31.00.000	
ACAPLAST 104078	3917.32.90.000	
ACOME FRANCIA 90968506	3919.10.20.000	
APTIV FRANCIA FE785013	3920.49.00.000	
APTIV FRANCIA FE784570	3926.90.90.000	
APTIV FRANCIA FE785038	4016.99.90.000	
APTIV FRANCIA FE785050	7318.19.00.000	
APTIV FRANCIA FE785049	8536.90.90.000	
DSG CANUSA 9662904	8544.49.00.000	
HEBEI YONGLE 26-3017N	8547.20.90.000	
ITW FRANCIA 9705686		
LEAR ALEMANIA 6589983		
LEONI ALEMANIA 23056369	WOODEN PACKAGE:	
LEONI ALEMANIA 23056371	NO WOODEN PACKAGE IS USED.	
LEONI ALEMANIA 23056370		
MECATRACTION 425200	GOODS IN TRANSIT TO ASUNCION,	
MECATRACTION 425201	PARAGUAY VIA PARANAGUA	
NEDSCHROEF 2856316	BRAZIL, UNDER CONSIGNEES RISK AND	
PIOLAX 257925	ACCOUNT. FINAL	
SACRED FRANCIA F26000172		
SCAPA FRANCIA 9200682248		
SCAPA FRANCIA 9200682593		
SEWS-CE HUUH-7426-01212		
SIKA FCE-26-040779		
VM		
INDUSTRIES 0300/CF1/10024420		
VM		
INDUSTRIES 0300/CF1/10024555		
(22) Place and Date of issue of B/L: SCHWEINFURT 03-FEB-2026		(23) Issued as agents for The Great Ocean Line Pte. Ltd. as Carrier by: SCHENKER DEUTSCHLAND AG

