

(1) Shipper/Exporter LEONI BORDNETZ-SYSTEME GMBH WIRING SYSTEMS DIVISION FLUGPLATZSTR. 74 97318 KITZINGEN GERMANY		(4) B/L No. DESCW0000042700	
(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. CMAU4732827 1 40HQ HC SLAC = 113 PACKAGES SEAL: R072209		(14) Gross Weight 8072.310 KGS	(15) Measurement 50.566 CBM
DTHC 1.910,00 BRL OCEAN FREIGHT USD 260,00 DELIVERY AGENT: TENORA LOGISTICA INTERNACIONAL LTDA R EDGARD SCHIMMELPFENG 2066 CENTRO CIVICO FOZ DO IGUAQU PR BRASIL CNPJ 28 792 545 0001 05 ORIGIN PLACE OF RECEIPT CNPJ- BRAZIL - 28 792 545 0001 05 SUPPLIER INVOICE FREIGHT PREPAID		ETIQUETAS TUBOS GROMMET CINTA DE TELA CINTA DE TELA C/ PLASTIC CINTA CAUCHUTADA CINTA DE FEUTRINA TUBO UNID /DEMÁS PRODUCTOS DE PLAST CIRCUITO CONECTOR TERMINAL RESISTENCIA CABOS PORTA FUSIBLE SELLO	
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, defenses, 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 liabilities 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 08-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: 27690058662076			
B/L No.: DESCW0000042700		Attachment 1 of 2	Date: 08-Feb-2026
STT No.: 27690058662076		Port of Loading: ANTWERP	
Vessel : MAERSK LONDRINA		Port of Discharge: PARANAGUA	
Voyage : 0EWMST1MA			
Kind of packages; description of goods; marks and Numbers; Container No./Seal No.		Gross Weight	Measurement
A RAYMOND ALEMANIA 95330889		MALLA PARA CABLE	
A RAYMOND FRANCIA 726001759		CLIP PLAST	
A RAYMOND RCA CHECA 9626001968		CABLECANAL PLAST	
ACOME FRANCIA 90968913		RE 11710-22 POLYOL - TAMBOR 200 KG C/U	
ACOME FRANCIA 90968914		EUROPALET	
ACOME FRANCIA 90968915		BATTERY CABLE SPOOL	
ACOME FRANCIA 90969594		CAVITY PLUG	
ADHEX 900813087		TERMINAL DE BATERIA	
ANTOLIN FRANCIA 8700215125		ABRAZADERA	
APTIV ALEMANIA 716148421		SELO DE VEDACAO	
APTIV AUSTRIA 980554240		CINTA ADHESIVA PLASTICA	
APTIV AUSTRIA 980554285		CINTA PVC	
APTIV FRANCIA FE785301		ADAPTADOR	
APTIV FRANCIA FE785293			
APTIV FRANCIA FE785160		NCM	
APTIV FRANCIA FE785364		3824.99.89.000	
APTIV FRANCIA FE785340		3917.32.90.000	
APTIV IRLANDA 859820889		3919.10.20.000	
APTIV IRLANDA 859821203		3920.49.00.000	
CATELSA CACERES 971G193313		3921.13.90.000	
COFICAB ARS26 0147971		3926.90.90.000	
COFICAB ARS26 0147972		4016.99.90.000	
COFICAB ARS26 0147875		4415.10.10.000	
COFICAB ARS26 0147874		4821.10.00.000	
COROPLAST 3100970741		5603.13.10.000	
COROPLAST 3100970742		5806.39.00.000	
COROPLAST 3100970743		5903.90.00.000	
COROPLAST 3100970744		5906.99.00.000	
COROPLAST 3100970745		6003.40.00.000	
COROPLAST 3100970746		8533.21.90.000	
COROPLAST 3100970747		8536.90.90.000	
COROPLAST 3100970748		8538.90.90.000	
COROPLAST 3100970749		8544.49.00.000	
COROPLAST 3100971913		8547.20.90.000	
COROPLAST 3100971914		8708.99.10.000	
COROPLAST 3100971915		9030.33.90.000	
COROPLAST 3100971916			
COROPLAST 3100971917			
COROPLAST 3100971918		WOODEN PACKAGE:	
DELFINGEN ALEMANIA 48027069		NO WOODEN PACKAGE IS USED.	
DELFINGEN FRANCIA 01823807			
DELFINGEN FRANCIA 01823917		GOODS IN TRANSIT TO ASUNCION,	
DELFINGEN PORTUGAL 40/21618		PARAGUAY VIA PARANAGUA	
DSG CANUSA 9663911		BRAZIL, UNDER CONSIGNEES RISK AND	
DSG CANUSA 9664412		ACCOUNT. FINAL	
FIBRAX SANOK 26012960072			
FRAENKISCHE RCA CHECA 957104			
HEBEI YONGLE 26-3022N			
HEBEI YONGLE 26-3034N			
HEBEI YONGLE 26-3035N			
HELLA 35944474			
HELLERMANN ALEMANIA 1094514313			
HELLERMANN ALEMANIA 1094514314			
HELLERMANN ALEMANIA 1094514315			
HELLERMANN ALEMANIA 1094514316			
HELLERMANN ALEMANIA 1094514317			
HELLERMANN ALEMANIA 1094514318			
HELLERMANN ALEMANIA 1094514319			
HELLERMANN ALEMANIA 1094514320			
HELLERMANN ALEMANIA 1094514321			
HELLERMANN ALEMANIA 1094514322			
HELLERMANN ALEMANIA 1094514323			
HIRSCHMANN 91701964			
(22) Place and Date of issue of B/L: SCHWEINFURT 08-FEB-2026		(23) Issued as agents for The Great Ocean Line Pte. Ltd. as Carrier by: SCHENKER DEUTSCHLAND AG	

Proof Copy Bill of Lading Attachment: 27690058662076		
B/L No.: DESCW0000042700 STT No.: 27690058662076 Vessel : MAERSK LONDRINA Voyage : 0EWMTS1MA		Attachment 2 of 2 Port of Loading: ANTWERP Port of Discharge: PARANAGUA
Date: 08-Feb-2026		
Kind of packages; description of goods; marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
ITW FRANCIA 9705872		
ITW FRANCIA 9705873		
ITW FRANCIA 9706166		
ITW FRANCIA 9706167		
LEONI ALEMANIA 23081793		
LEONI ALEMANIA 23089770		
LEONI ALEMANIA 23081794		
LEONI ALEMANIA 23089771		
LEONI ALEMANIA 23108625		
LEONI RUMANIA 2026010		
MTA ITALIA 2026001160		
MTA SLOVAKIA 2026100311		
MTA SLOVAKIA 2026100398		
RELATS ESPA#A 9100143859		
RELATS ESPA#A 9100144021		
ROSENBERGER HUNGRIA 99017129		
ROSENBERGER HUNGRIA 99017193		
SAVOY		
TECHNOLOGY FAC-GHF26010054		
SCAPA FRANCIA 9200683080		
SEWS-CE HUH-7426-01152		
SIKA FCE-26-040760		
TAURIL EX7097		
TRAMICO 26000521		
TRAMICO 26000780		
VM		
INDUSTRIES 0300/CF1/10024699		
VM		
INDUSTRIES 0300/CF1/10024784		
WOCO 2/1 843027		
WOCO 2/1 844186		
(22) Place and Date of issue of B/L: SCHWEINFURT 08-FEB-2026		(23) Issued as agents for The Great Ocean Line Pte. Ltd. as Carrier by: SCHENKER DEUTSCHLAND AG

