

HOUSE BILL OF LADING

ORIGINAL

Shipper's Name and Address STEEP PLASTIQUE, MOROCCO NP CLAYENS, MOROCCO SOMA SAHLINE, TUNISIA SACRED, MOROCCO MOROCCO PRECISION MOULDING, MOROCCO ATG, TANGIER MOROCCO ANTOLIN, TANGIER MOROCCO		Booking No. 265455813		File # EO-010823		
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						
Country of origin MOROCCO		Country of destination BRAZIL				
Also Notify / Routing Instructions DELIVERY AGENT: TENORA LOGISTICA INTERNACIONAL LTDA R EDGARD SCHIMMELPFENG 2066 CENTRO CIVICO FOZ DO IGUACU PR BRASIL CNPJ BRAZIL 28 792 545 0001 05						
Origin MOROCCO	Place of Receipt TANGIER					
Vessel - Voyage SAN MARCO MAERSK - 6035	Port of Loading TANGIER MED	Containerized ☒ Yes ☐ No		HBL No. EO-010823		
Port of discharge PARANAGUA	Final destination ASUNCION	Sailing Date 2/15/2026		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# TIU5562031 Seal# ML-MA0138974 Seal# 11788552 Type: 40 HIGH	42	6 PLT // SOMA // FA013376 // TUERCA / BRACKET PLAST // HS CODE : 3926.90.90.000 1 PLT // SACRED MOROCCO // 26004 // CAVITY PLUG // HS CODE : 4016.99.90.000 1 PLT // FIBRAX // 2026000064 // CAVITY PLUG // HS CODE : 4016.99.90.000 1 PLT // ANTOLIN TANGER // 9320042345 // TERMINAL // HS CODE : 8536.90.90.000 3 PLT // STEEP PLASTIQUE // 5600239 // CABLECANAL PLAST // HS CODE : 3926.90.90.000 1 PLT // FIBRAX // 2026000089 // CAVITY PLUG // HS CODE : 4016.99.90.000 4 PLT // STEEP PLASTIQUE // 5600307 // CABLECANAL PLAST / GROMMET // HS CODE : 3926.90.90.000 2 PLT // LEONI BERRECHID // 62/26/380312 // CIRCUITO // HS CODE : 8544.42.00.100 7 PLT // ATG // 65/2026 // CAVITY PLUG // HS CODE : 4016.99.90.000 11 PLT // CLAYENS // INVSS26000208 // CABLECANAL PLAST			3568.17 Kgs	41.39 Cbm
FREIGHT COLLECT						1/2
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	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, wheter 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 futher agreed that Containers stowed on Deck, as per Clause 6, IN WITNESS WHERE OF, the Master of the said vessel has affired 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 2/11/2026		
Carrier's "package" limitations of liability applies.		TOTAL		Signed HITEK LOGISTICS		
Documents Required:				Bill of Lading 265455813		

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ORIGINAL

Shipper's Name and Address STEEP PLASTIQUE, MOROCCO NP CLAYENS, MOROCCO SOMA SAHLINE, TUNISIA SACRED, MOROCCO MOROCCO PRECISION MOULDING, MOROCCO ATG, TANGIER MOROCCO ANTOLIN, TANGIER MOROCCO		Booking No. 265455813		File # EO-010823	
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			
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Country of origin MOROCCO		Country of destination BRAZIL			
Also Notify / Routing Instructions DELIVERY AGENT: TENORA LOGISTICA INTERNACIONAL LTDA R EDGARD SCHIMMELPFENG 2066 CENTRO CIVICO FOZ DO IGUACU PR BRASIL CNPJ BRAZIL 28 792 545 0001 05					
Origin MOROCCO	Place of Receipt TANGIER				
Vessel - Voyage SAN MARCO MAERSK - 603S	Port of Loading TANGIER MED	Containerized ☒ Yes ☐ No		HBL No. EO-010823	
Port of discharge PARANAGUA	Final destination ASUNCION	Sailing Date 2/15/2026		Excess Value Declaration: Refer to clause 6(4) (B) + (C) on reverse side	
Marks & Numbers	No. of Pkgs	Description of Goods & Pkgs			Measurement
// HS CODE : 3926.90.90.000 4 PLT // SOMA // FA013382 // TUERCA / BRACKET PLAST // HS CODE : 3926.90.90.000 1 PLT // SACRED MOROCCO // 26032 // CAVITY PLUG // HS CODE : 4016.99.90.000 " 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					
Freight Rates and Charges Carrier's "package" limitations of liability applies.	Prepaid TOTAL	Collect 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, wheter 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 futher agreed that Containers stowed on Deck, as per Clause 6, IN WITNESS WHERE OF, the Master of the said vessel has affired 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 2/11/2026	Signed HITEK LOGISTICS		
Documents Required:			Bill of Lading 265455813		

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