HOUSE BILL OF LADING

ORIGINAL

Shipper's Name and Address
HITEK LOGISTIC MOROCCO
ENTREPOT 1C LOT 110 MEDHUB ZONE FRANCHE LOGISTIQUE
KSAR AL MAJAZ ANJRA KSAR AL MAJAZ
TANGER
Morocco 90000

Booking No. 266571629

File # EO-010836

HITEK LOGISTIC

Tel: +212 539 33 53 31 Fax: +212 539 33 53 31

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

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	Place of Receipt
MOROCCO	TANGIER

Vessel - Voyage	Port of Loading	Containerized	HBL No.
SANTA INES - 609S	TANGIER MED	[X] Yes [ ] No	EO-010836

Port of discharge	Final destination	Sailing Date	Excess Value Declaration:
SANTOS	ASUNCION	2/26/2026	Refer to clause 6(4) (B) + (C) on reverse side

Marks & Numbers	No. of Pkgs	Description of Goods & Pkgs	Gross Weight	Measurement
Ctnr# MRSU9115460 Seal# ML-MA0139215 Seal# 11788566 Type: 40 HIGH	35	16 PLT // CLAYENS // INVSS26000346 // CABLECANAL PLAST // HS CODE : 3926.90.90.000 7 PLT // CLAYENS // INVSS26000308 // CABLECANAL PLAST // HS CODE : 3926.90.90.000 3 PLT // SOMA // FA013406 // TUERCA / BRACKET PLAST // HS CODE : 3926.90.90.000 3 PLT // LEONI BERRECHID // 62/26/380953 // CIRCUTO // HS CODE : 8544.42.00.100 6 PLT // SACRED MOROCCO // 26051 // CABELCANAL PLAST // HS CODE : 3926.90.90.000 " GOODS IN TRANSIT TO ASUNCION, PARAGUAY VIA SANTOS BRAZIL, UNDER CONSIGNEE'S RISK AND ACCOUNT. FINAL DESTINATION PARAGUAY "	4002.2 Kgs	41.280 Cbm

LELIO ESTEBAN AREVALO AREVALO

Digitally signed by LELIO ESTEBAN AREVALO AREVALO
DN: cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Date: 2026.02.25 10:31:12 -03'00'

FREIGHT COLLECT

1/1

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
		-1.00
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, 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 WITHNESS 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
2/24/2026

Documents Required:

Signed
HITEK LOGISTICS

Bill of Lading
266571629