

DSV Air & Sea Germany GmbH

Amsterdamstraße 6
DE-97424 Schweinfurt

Phone: +49 9721 47697700 Fax: +49 9721 47697749
www.de.dsv.com infoairsea@de.dsv.com



Sitz der Gesellschaft in / Registered in: Bremen
Handelsregister / Trade Register: Amtsgericht Bremen, HRB 35516
USt.IdNr. / VAT Ident.No.: DE149147437
Geschäftsführung / Directors: Torge Koehnke (CEO), Nicolai Knudsen (CFO)

LEONI BORDNETZ SYSTEME GMBH
ATTENTION: ABRECHNUNG
Flugplatzstrasse 74
97318 KITZINGEN

INVOICE DATE	12-Mar-26
CUSTOMER ID	6440407716
SHIPMENT	SSCW0000192
CLIENT VAT ID NO	DE812739849
DUE DATE	20-Apr-26

QUOTATION #	
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DE10792931

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SHIPMENT DETAILS PRINTED BY: Marianna Weigert

SHIPPER	CONSIGNEE
LEONI BORDNETZ SYSTEME GMBH	LEONI WIRING SYSTEMS PARAGUAY S.R.L

97318	00754
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ORDER NUMBERS / OWNER'S REFERENCE	TRANSPORT MODE
	SEA / FCL

GOODS DESCRIPTION	INCO TERMS
DESCRIPCION RE 1020 ISO - BIDON 22 KG C/U RE 11710-22 POLYOL - TAMBOR 200 KG C/U	CFR Cost And Freight

SERVICE LEVEL	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
Standard	2,531.890 KG	19.488 M3	19.488 M3	61 PKG

VESSEL / VOYAGE / IMO(LLOYDS) & REFERENCE	OCEAN BILL OF LADING	HOUSE BILL OF LADING
SAN RAPHAEL MAERSK / 0EWN3S1MA / 9622253 / CDE2341507	HBG2118423	SCW0000192

ORIGIN	ETD	DESTINATION	ETA
BEANR = Antwerpen, Belgium	20-Mar-26	BRPNG = Paranagua, Brazil	06-Apr-26

ROUTING INFORMATION						
Mode	Vessel / Voyage / IMO(Lloyds)	Carrier	Load	Disch.	ETD	ETA
SEA	SAN RAPHAEL MAERSK / 0EWN3S1MA / 9622253	CMA CGM (CMDU)	BEANR	BRPNG	20-Mar-26	06-Apr-26

CONTAINERS
ECMU2687742 - 20DC

CO₂ Emissions not available at time of Invoicing

CHARGES

DESCRIPTION	VAT IN EUR	CHARGES IN EUR
Abholung	Zero Rated ¹	1.525,00
B/L (Bill of Lading)	Zero Rated ¹	7,50
Exportabfertigung BRL 3.485,00 @ 5.681503	Zero Rated ¹	613,39
Admin.Charges-Export/ATB	Zero Rated ¹	33,00
Fracht	Zero Rated ¹	273,00
Europe Sustainability Surcharge (ESS) - 1 20DC	Zero Rated ¹	58,00
Container(s) @ EUR 78,00/Container		

TOTAL CHARGES	SUBTOTAL	VAT AMOUNT	SUBTOTAL INCL. VAT
VAT 0%	2.509,89	0,00	2.509,89
TOTAL EUR	2.509,89	0,00	2.509,89

Continued Over...

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1. STEUERFREIER EXPORT/IMPORT GEMÄß § 4 NR. 3 USTG

Transfer Funds To:				Payment Address/Registered Office:	
Bank	HSBC DE	Account	001 6205 001	DSV Road GMBH Schlachte 15-18 28195 BREMEN Germany	
Email payment advice to: de.sha.cm.de.adv@dsv.com					
HSBC BANK		SWIFT			
IBAN: DE51300308800016205001		TUBDDEDD			
Pay Ref	DE10792931 6440407716				
Amt Due	EUR 2.509,89	Invoiced	EUR 2.509,89		

Issued by: Marianna Weigert Email: de.sha.expsea.scw@dsv.com Tel.: +49972147697700

CO₂ emissions are calculated at shipment level at the time of invoicing. Calculations are in accordance with the EcoTransIT World Methodology, ISO Standard 14083:2023, Global Logistics Emissions Council Framework (GLEC) for Logistics Emissions & the Greenhouse Gas (GHG) Protocol.

Visit the DSV website <https://www.dsv.com/en/our-solutions/green-logistics> for more information on reporting standards, and our green logistics solutions designed to reduce the carbon footprint of your supply chain.

We operate exclusively in accordance with the Allgemeine Deutsche Spediteurbedingungen 2017 – ADSp 2017 – (German Freight Forwarders' General Terms and Conditions 2017). IN CLAUSE 23 THE ADSp 2017 DEViate FROM THE STATUTORY LIABILITY LIMITATION IN SECTION 431 GERMAN COMMERCIAL CODE (HGB) BY LIMITING THE LIABILITY FOR MULTIMODAL TRANSPORTATION WITH THE INVOLVEMENT OF SEA CARRIAGE AND AN UNKNOWN DAMAGE LOCATION TO 2 SDR/KG AND, FOR THE REST, THE CUSTOMARY LIABILITY LIMITATION OF 8,33 SDR/KG ADDITIONALLY TO € 1,25 MILLION PER DAMAGE CLAIM AND € 2,5 MILLION PER DAMAGE EVENT, BUT NOT LESS THAN 2 SDR/KG. The ADSp 2017 are available on www.de.dsv.com under Terms and Conditions.