

(1) Shipper/Exporter LEONI BORDNETZ-SYSTEME GMBH WIRING SYSTEMS DIVISION FLUGPLATZSTR. 74 97318 KITZINGEN GERMANY		(4) B/L No. DESCW0000040425
(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		(5) Reference Nos.: 27690055199490 / OESC2500004365
(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		(6) SCHENKER DEUTSCHLAND AG OCEAN EXPORT AMSTERDAMSTR. 6 97424 SCHWEINFURT GERMANY
(8) Vessel/Voyage CAP SAN ARTEMISSIO / OEWLDS1MA		(7) For Delivery of Goods apply to: CNPJ: 43.823.079/0011-35 SCHENKER DO BRASIL TRANSPORTES INTERNACIONAIS LTDA AV ANA COSTA 433 11060-003 SANTOS SP BRAZIL
(9) Port of Loading ANTWERP	(10) Port of Discharge PARANAGUA	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) REICHERTSHOFEN
(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. BMOU4338410 1 40HQ HC SLAC = 62 PACKAGES SEAL: R071817 SEAL2: N5960075		(14) Gross Weight 9482.590 KGS
		(15) Measurement 53.612 CBM
<p>PRE-CARRIAGE: 899,00 EUR PRE-CARRIAGE-ADDITIONAL: 865,00 EUR ADMIN FEE: 33,00 EUR B/L FEE: 7,50 EUR ETS FEE: 112,00 EUR OCEAN FREIGHT: -177,00 USD BAF: 492,00 USD DTHC: 1564.00 BRL</p> <p>DELIVERY AGENT: TENORA LOGISTICA INTERNACIONAL LTDA R EDGARD SCHIMMELPFENG 2066</p> <p>FREIGHT PREPAID</p> <p>Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier.</p>		
<p>TERMINAL CAVITY PLUG CABOS DIODE EUROPALET BATTERY CABLE SPOOL BOBINES CABO BATERIA CABOS CABLES CONECTOR CIRCUITO TUBOS ABRAZADERA CLIP PLAST CINTA ADHESIVA PLASTICA</p> <p>(DETAILS AS PER ATTACHMENT)</p>		
(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
<p>Dear Customer,</p> <p>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.</p> <p>Your The Great Ocean Line Team</p>		
(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 05-AUG-2025		
(23) Issued as agents for The Great Ocean Line Pte. Ltd. as Carrier by: SCHENKER DEUTSCHLAND AG Proof Copy – Not valid for Carriage		

Proof Copy Bill of Lading Attachment: 27690055199490

B/L No. : DESCW0000040425
STT No. : 27690055199490
Vessel : CAP SAN ARTEMISSIO
Voyage : 0EWLDS1MA

Attachment 1 of 1 **Date: 05-Aug-2025**
Port of Loading: ANTWERP
Port of Discharge: PARANAGUA

Kind of packages; description of goods; marks and Numbers; Container No./Seal No. Gross Weight Measurement

CENTRO CIVICO	CINTA CAUCHUTADA	
FOZ DO IGUACU PR BRASIL	CINTA DE TELA C/ PLASTIC	
CNPJ 28 792 545 0001 05	CINTA DE TELA	
ORIGIN PLACE OF RECEIPT CNPJ-	GROMMET	
BRAZIL -	SELO DE VEDACAO	
28 792 545 0001 05		
	NCM	
SUPPLIER INVOICE		
	3917.32.90.000	
A RAYMOND ITALIA 1625202625	3919.10.20.000	
ACOME FRANCIA 90953134	3923.40.00.000	
ACOME FRANCIA 90953135	3926.90.90.000	
APTIV ALEMANIA 78530609	4016.99.90.000	
APTIV ALEMANIA 78531802	4415.10.10.000	
APTIV AUSTRIA 980537676	5806.39.00.000	
APTIV AUSTRIA 980537650	5903.90.00.000	
APTIV AUSTRIA 980537431	5906.99.00.000	
APTIV FRANCIA FE775059	7413.00.00.000	
APTIV FRANCIA FE774947	8536.90.90.000	
APTIV IRLANDA 859813654	8541.10.19.000	
COFICAB ARS25 0143990	8544.49.00.000	
COFICAB ARS25 0143991	8547.20.90.000	
COROPLAST 3100943630		
COROPLAST 3100943631		
COROPLAST 3100943632	WOODEN PACKAGE:	
COROPLAST 3100943633	NO WOODEN PACKAGE IS USED.	
COROPLAST 3100943634		
COROPLAST 3100943635		
COROPLAST 3100943636	GOODS IN TRANSIT TO ASUNCION,	
COROPLAST 3100943637	PARAGUAY VIA PARANAGUA	
COROPLAST 3100943638	BRAZIL, UNDER CONSIGNEES RISK AND	
FIBRAX SANOK 25072460626	ACCOUNT. FINAL	
HEBEI YONGLE 25-3292N		
HELLERMANN ALEMANIA 1094303861		
HELLERMANN ALEMANIA 1094303862		
HELLERMANN ALEMANIA 1094303863		
HELLERMANN ALEMANIA 1094303864		
HELLERMANN ALEMANIA 1094303865		
HELLERMANN ALEMANIA 1094303866		
HELLERMANN ALEMANIA 1094303867		
HELLERMANN ALEMANIA 1094303868		
HELLERMANN ALEMANIA 1094303869		
HELLERMANN ALEMANIA 1094303870		
HELLERMANN ALEMANIA 1094303871		
HELLERMANN ALEMANIA 1094303872		
HELLERMANN ALEMANIA 1094303873		
HELLERMANN ALEMANIA 1094303874		
HELLERMANN ALEMANIA 1094303875		
HELLERMANN ALEMANIA 1094303876		
HELLERMANN ALEMANIA 1094303877		
MECATRACTION 401451		
PIOLAX 255556		
RELATS ESPA#A 9100139296		
RELATS ESPA#A 9100139300		
RELATS ESPA#A 9100139297		
SACRED FRANCIA F25003911		
SAVOY		
TECHNOLOGY FAC-GHF25070795		
TRESSE METALLIQUE FA508849		
VM		
INDUSTRIES 0300/CF1/10021341		
VM		
INDUSTRIES 0300/CF1/10021342		

(22) Place and Date of issue of B/L:
 SCHWEINFURT 05-AUG-2025

(23) Issued as agents for The Great Ocean Line Pte. Ltd. as Carrier
 by: SCHENKER DEUTSCHLAND AG

