

BILL OF LADING



(1) SHIPPER / EXPORTER LEONI BORDNETZ-SYSTEME GMBH FLUGPLATZSTRASSE 74 D-97318 KITZINGEN GERMANY		(4) DOCUMENT NUMBER	(5) B/L NUMBER 7163BR556188	
		(6) REFERENCE NOS 90043021.556188		
(2) CONSIGNEE OR ORDER LEONI WIRING SYSTEMS DE PARAGUAY S.R.L. JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO, BARRO SAN ISIDRO CP 2160 SAN LORENZO PARAGUAY		(7) FORWARDING AGENT (Name and address - references, FMC No.) FMC Org. No. 024791(Cloud Ocean Line Ltd)		
(3) NOTIFY PARTY LEONI WIRING SYSTEMS DE PARAGUAY S.R.L. JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO, BARRO SAN ISIDRO CP 2160 SAN LORENZO PARAGUAY		(8) FOR DELIVERY OF THE GOODS APPLY TO RHENUS PIRAMIDE COMERCIO EXTERIOR LTDA. RUA CARDEAL ARCOVERDE, N 2365, 121 05407-003 PINHEIROS, SAO PAULO BRAZIL TEL:+55 (11) 2101-5476 CNPJ:00.271.682/0001-77		
(9) VESSEL / VOYAGE SAN RAPHAEL MAERSK voy. 609S		(10) PLACE OF RECEIPT (for Combined Transport only) REICHERTSHOFEN		
(11) PORT OF LOADING ANTWERP	(12) PORT OF DISCHARGE PARANAGUA	(13) PLACE OF DELIVERY (for Combined Transport only) SAN LORENZO		
BELOW PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE				
(14) MKS. & NOS. CTR & SEAL NO	(15) NOS. OF PACKAGES	(16) DESCRIPTION OF PACKAGES AND GOODS	(17) GROSS WEIGHT	(18) MEASUREMENT
SAID TO CONTAIN: SHIPPER'S LOAD, STOWAGE, COUNT AND SEAL MRKU7970134 20FT DRY SEAL: R072211 145370723 65 PACKAGE 2,803.320 KG 22.483 CBM DELIVERY AGENT: TENORA LOGISTICA INTERNACIONAL LTDA R EDGARD SCHIMMELPFENG 2066 CENTRO CIVICO FOZ DO IGUAU PR BRASIL CNPJ 28 792 545 0001 05 ORIGIN PLACE OF GROMMET, CIRCUITO, CAVITY PLUG, ABRAZADERA, CONECTOR, TERMINAL, TUBOS, MALLA PARA CABLE, CABOS, CINTA CAUCHUTADA, CINTA DE TELA, CONECTOR, SELO DE VEDACAO, PORTA FUSIBLE. HS CODE: 3917.32.90.000, 3926.90.90.000, 4016.99.90.000, 5806.39.00.000, 5906.99.00.000, 6003.30.00.000, 8536.90.90.000, 8538.90.90.000, 8544.49.00.000, 8547.20.90.000 WOODEN PACKAGING TREATED AND CERTIFIED				
(19) CARRIER'S RECEIPT. Total number of containers or packages received by Carrier 1		Carrier's standard terms and conditions, as printed overleaf, are incorporated into this bill of lading. Carrier's standard terms and conditions are also available at: www.cloud-ocean-line.com .		
(20) FREIGHT CHARGES PAYABLE AT DESTINATION		Received by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number of quantity of Containers or other packages or customary freight units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all the Terms and Conditions, whether printed, stamped or otherwise incorporated as if they were all signed and agreed to be bound by the Merchant. If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed, if necessary, must be surrendered by the Merchant to the Carrier (together with outstanding Freight) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight) against the surrender of one original Bill of Lading. In witness whereof the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall become void.		
(21) FREIGHT DETAILS,CHARGES,	(22) PREPAID	(23) COLLECT		
			(24) DECLARED CARGO VALUE (as per clause 7.3) NO VALUE DECLARED	(25) NUMBER OF ORIGINAL BILLS OF LADING 3 / THREE
			(26) PLACE AND DATE OF ISSUE OF B/L MUNICH, 27.03.2026	
			(27) FOR AND ON BEHALF OF THE CARRIER CLOUD OCEAN LINE LTD. RHENUS FREIGHT LOGISTICS GMBH & CO. KG As agents for the Carrier	
TOTAL CHARGES				

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		(6) REFERENCE NOS 90043021.556188			
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(9) VESSEL / VOYAGE SAN RAPHAEL MAERSK voy. 609S		(10) PLACE OF RECEIPT (for Combined Transport only) REICHERTSHOFEN			
(11) PORT OF LOADING ANTWERP	(12) PORT OF DISCHARGE PARANAGUA	(13) PLACE OF DELIVERY (for Combined Transport only) SAN LORENZO			
BELOW PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE					
(14) MKS. & NOS. CTR & SEAL NO	(15) NOS. OF PACKAGES	(16) DESCRIPTION OF PACKAGES AND GOODS		(17) GROSS WEIGHT	(18) MEASUREMENT
RECEIPT CNPJ - BRAZIL - 28 792 545 0001 05 SAID TO CONTAIN: SHIPPER'S LOAD, STOWAGE, COUNT AND SEAL GOODS IN TRANSIT TO PARAGUAY VIA PARANAGUA, BRAZIL, UNDER CONSIGNEE'S RISK AND ACCOUNT. FINAL DESTINATION PARAGUAY A RAYMOND ALEMANIA: 95390205 / 95398457 / 9626005090 ACAPLAST: 104414 ACOME FRANCIA: 90972727 APTIV ALEMANIA: 716171084 / 716172673 / 716173059 APTIV AUSTRIA: 980557130 APTIV ESPAÑA: 140068003 / 140067777 APTIV FRANCIA: FE787097 / FE787192 CATELSA CACERES: 971G194329 COROPLAST: 3100977632 / 3100977633 / 3100977811 DELFINGEN ALEMANIA: 48029445 / 48029922 DELFINGEN FRANCIA: 1824423 DSG CANUSA: 9668012 HELLERMANN ALEMANIA: 1094558928 / 1094558929 / 1094558930 / 1094558931 / 1094559000 / 1094558922 / 1094558923 / 1094558924 / 1094558925 / 1094558926 / 1094558927 ITW FRANCIA: 9707353 LEONI ALEMANIA: 23237089 / 23237088 / 23252775 LITTELFUSE: 202312515 MECATRACTION: 428285 MTA SLOVAKIA: 2026100875					
(19) CARRIER'S RECEIPT. Total number of containers or packages received by Carrier 1		Carrier's standard terms and conditions, as printed overleaf, are incorporated into this bill of lading. Carrier's standard terms and conditions are also available at: www.cloud-ocean-line.com .			
(20) FREIGHT CHARGES PAYABLE AT DESTINATION		Received by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number of quantity of Containers or other packages or customary freight units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all the Terms and Conditions, whether printed, stamped or otherwise incorporated as if they were all signed and agreed to be bound by the Merchant. If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed, if necessary, must be surrendered by the Merchant to the Carrier (together with outstanding Freight) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight) against the surrender of one original Bill of Lading. In witness whereof the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall become void.			
(21) FREIGHT DETAILS,CHARGES,	(22) PREPAID	(23) COLLECT	(24) DECLARED CARGO VALUE (as per clause 7.3) NO VALUE DECLARED		
			(25) NUMBER OF ORIGINAL BILLS OF LADING 3 / THREE		
			(26) PLACE AND DATE OF ISSUE OF B/L MUNICH, 27.03.2026		
			(27) FOR AND ON BEHALF OF THE CARRIER CLOUD OCEAN LINE LTD. RHENUS FREIGHT LOGISTICS GMBH & CO. KG As agents for the Carrier		
TOTAL CHARGES					

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SAID TO CONTAIN: SHIPPER'S LOAD, STOWAGE, COUNT AND SEAL RELATS ESPAÑA: 9100145010 RONERA RUBBER: E18119 ROSENBERGER HUNGRIA: 99017509 / 99017510 SACRED FRANCIA: F26001074 STANLEY: 9661877 VM INDUSTRIES: 0300/CF1/10025629 / 0300/CF1/10025630 / 0300/CF1/10025708 WOCO: 2/1 850804 DOOR/DOOR FREIGHT COLLECT SHIPPED ON BOARD MV SAN RAPHAEL MAERSK ON 27.03.2026 AT ANTWERP PORT					
(19) CARRIER'S RECEIPT. Total number of containers or packages received by Carrier 1		Carrier's standard terms and conditions, as printed overleaf, are incorporated into this bill of lading. Carrier's standard terms and conditions are also available at: www.cloud-ocean-line.com .			
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