

BILL OF LADING



(1) SHIPPER / EXPORTER LEONI BORDNETZ-SYSTEME GMBH FLUGPLATZSTRASSE 74 D-97318 KITZINGEN GERMANY		(4) DOCUMENT NUMBER	(5) B/L NUMBER 7163BR555159	
		(6) REFERENCE NOS 90043021.555159		
(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 CNPJ:00.271.682/0001-77 TEL:+55 (11) 2101-5476		
(9) VESSEL / VOYAGE MAERSK LANCO voy. 610S		(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 MRKU0610563 40 FT DRY SEAL: R072163 DELIVERY AGENT: 105 TENORA LOGISTICA INTERNACIONAL LTDA REDGARD SCHIMMELPFENG 2066 CENTRO CIVICO FOZ DO IGUAQU PR BRASIL CNPJ 28 792 545 0001 05 ORIGIN PLACE OF RECEIPT CNPJ - BRAZIL - 28 792 545 0001 05 PACKAGE PACKAGES: ADAPTADOR, ABRAZADERA, BATTERY CABLE SPOOL, BOBINES CABO BATERIA, CABOS, CABLECANAL PLAST, CAVITY PLUG, CIRCUITO, CINTA CAUCHUTADA, CINTA DE FEUTRINA, CINTA DE TELA, CINTA DE TELA C/ PLASTIC, CLIP PLAST, CONECTOR, EUROPALET, FUSIBLES, GROMMET, PORTA FUSIBLE, RE 1020 ISO - BIDON 22 KG C/U, RESISTENCIA, SELO DE VEDACAO, TERMINAL, TUERCA, TUBOS, ETIQUETAS HS CODE: 3909.31.00.000, 3917.32.90.000, 3919.10.20.000, 3926.90.90.000, 4016.99.90.000, 7,366.390 KG 49.137 CBM				
(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, 23.03.2026	
			(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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(1) SHIPPER / EXPORTER LEONI BORDNETZ-SYSTEME GMBH FLUGPLATZSTRASSE 74 D-97318 KITZINGEN GERMANY		(4) DOCUMENT NUMBER	(5) B/L NUMBER 7163BR555159	
		(6) REFERENCE NOS 90043021.555159		
(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)		
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(9) VESSEL / VOYAGE MAERSK LANCO voy. 610S		(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 4415.10.10.000, 5603.13.10.000, 5806.39.00.000, 5903.90.00.000, 5906.99.00.000, 7318.19.00.000, 8533.21.90.000, 8536.90.90.000, 8538.90.90.000, 8544.49.00.000, 8547.20.90.000 "GOODS IN TRANSIT TO PARAGUAY VIA PARANAGUA, BRAZIL, UNDER CONSIGNEE'S RISK AND ACCOUNT. FINAL DESTINATION PARAGUAY" WOODEN PACKAGING TREATED AND CERTIFIED ITW FRANCIA: 9707522 LEAR ALEMANIA: 6596290 / 6596305 LEAR RCA CHECA: 72198434 LEONI ALEMANIA: 23252776 / 23252774 / 23185128 / 23280044 / 23280043 / 23280042				
(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, 23.03.2026		
		(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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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 LITTELFUSE: 202344849 MECATRACTION: 432524 / 432525 MTA ITALIA: 2026003673 MTA SLOVAKIA: 2026100967 RELATS ESPAÑA: 9100145213 RONERA RUBBER: E 18147 ROSENBERGER HUNGRIA: 99017576 SEWS-CE: HUUH-7426-03429 / HUHU-7426-03740 SIKA: FCE-26-041032 STANLEY: 9663797 / 9663798 / 9665294 / 9665700 TAURIL: EX7122 TRAMICO: 26002121 VM INDUSTRIES: 0300/CF1/10025807 / 0300/CF1/10025808 WOCO: 2/1 852141 A RAYMOND ALEMANIA: 95404588 A RAYMOND FRANCIA: 726004725 / 726005350 A RAYMOND ITALIA: 1626200837 A RAYMOND RCA CHECA: 9626005700 / 9626005701				
(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.		
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(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 ACOME FRANCIA: 90973035 / 90973036 ADHEX: 900814412 APTIV ALEMANIA: 716173060 / 716173300 / 716174755 APTIV AUSTRIA: 980557427 / 980557580 APTIV ESPAÑA: 140068166 APTIV FRANCIA: FE787698 APTIV IRLANDA: 859822997 CATELSA CACERES: 971G194527 COFICAB: ARS26 0148825 / ARS26 0148824 / ARS26 0148889 / ARS26 0148890 COROPLAST: 3100978923 / 3100978924 / 3100978925 / 3100978926 / 3100978927 / 3100978928 / 3100978929 / 3100978930 DELFINGEN ALEMANIA: 48029918 DELFINGEN FRANCIA: 01824498 / 01824499 DELFINGEN PORTUGAL: FT 40/22099 DSG CANUSA: 9669088 EMILE MAURIN: 634957 HELLERMANN ALEMANIA: 1094567930 / 1094567931 / 1094567932 / 1094567933 / 1094567934 / 1094567935 / 1094567936 / 1094567937 / 1094567938 / 1094567939 / 1094567940 / 1094567941 / 1094567942 / 1094567943 / 1094514312 / 1094529068 / 1094567944 HELLERMANN FRANCIA: G255080 / G256013 / G256008 / G256014				
(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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(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, 23.03.2026		
		(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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(9) VESSEL / VOYAGE MAERSK LANCO voy. 610S		(10) PLACE OF RECEIPT (for Combined Transport only) REICHERTSHOFEN			
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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 DOOR/DOOR FREIGHT COLLECT SHIPPED ON BOARD MV MAERSK LANCO ON 23.03.2026 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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				(25) NUMBER OF ORIGINAL BILLS OF LADING 3 / THREE	
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