

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. 267373829		File # EO-010888	
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		 Tel: +212 539 33 53 31 Fax: +212 539 33 53 31			
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 MOROCCO	Place of Receipt Tangier	Containerized ☒ Yes ☐ No		HBL No. EO-010888	
Vessel - Voyage MAERSK LAGUNA - 6125	Port of Loading Tangier MED	Sailing Date 4/8/2026		Excess Value Declaration: Refer to clause 6(4) (B) + (C) on reverse side	
Port of discharge Paranagua	Final destination Asuncion				
Marks & Numbers	No. of Pkgs	Description of Goods & Pkgs			Measurement
Ctnr# CAAU8600248 Seal# ML-MA0153343 Swal# 11788509 Type: 40 HC	48	4 PLT // SOMA // FA013439 // TUERCA / BRACKET PLAST // HS CODE : 3926.90.90.000 6 PLT // ATG // 194/2026 // CAVITY PLUG // HS CODE : 4016.99.90.000 4 PLT // SOMA // FA013450 // TUERCA / BRACKET PLAST // HS CODE : 3926.90.90.000 1 PLT // ANTOLIN // 9320042911 // TERMINAL // HS CODE : 8536.90.90.000 3 PLT // STEEP PLASTIQUE // 5600960 // CABLECANAL PLAST // HS CODE : 3926.90.90.000 11 PLT // CLAYENS MOROCCO // INVSS26000621 // CABLECANAL PLAST // HS CODE : 3926.90.90.000 4 PLT // SOMA // FA013459 // TUERCA / BRACKET PLAST // HS CODE : 3926.90.90.000 1 PLT // SACRED // 26094 // CAVITY PLUG // HS CODE : 4016.99.90.000 2 PLT // LEONI BERRECHID // 62/26/381636 // CIRCUITO // HS CODE : 8544.42.00.100 12 PLT // CLAYENS MOROCCO // INVSS26000664 //			4185.95 Kgs 51.53 Cbm
FREIGHT COLLECT					
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 Carrier's "package" limitations of liability applies.	Prepaid TOTAL	Collect -1.00	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 WITNESS 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 4/6/2026 Signed HITEK LOGISTICS		
Documents Required:			Bill of Lading 267373829		

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. 267373829		File # EO-010888	
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		 Tel: +212 539 33 53 31 Fax: +212 539 33 53 31			
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 MOROCCO	Place of Receipt Tangier				
Vessel - Voyage MAERSK LAGUNA - 6125	Port of Loading Tangier MED	Containerized ☒ Yes ☐ No		HBL No. EO-010888	
Port of discharge Paranagua	Final destination Asuncion	Sailing Date 4/8/2026		Excess Value Declaration: Refer to clause 6(4) (B) + (C) on reverse side	
Marks & Numbers	No. of Pkgs	Description of Goods & Pkgs			Measurement
CABLECANAL PLAST // HS CODE : 3926.90.90.000 " GOODS IN TRANSIT TO ASUNCION, PARAGUAY VIA PARANAGUA, BRAZIL, UNDER CONSIGNEE'S RISK AND ACCOUNT. FINAL DESTINATION PARAGUAY "					
FREIGHT COLLECT					
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 Carrier's "package" limitations of liability applies.	Prepaid TOTAL	Collect -1.00	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 WITNESS 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 4/6/2026		
Documents Required:			Signed HITEK LOGISTICS		Bill of Lading 267373829

2/2