

(1) Shipper/Exporter LEONI BORDNETZ-SYSTEME GMBH WIRING SYSTEMS DIVISION FLUGPLATZSTR. 74 97318 KITZINGEN GERMANY		(4) B/L No. DESCW0000040360
(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.: 27690055093569 / OESC2500004256
(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 MAERSK LONDRINA / 0EWLBS1MA		(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. TGBU5075749 1 40HQ HC SLAC = 63 PACKAGES SEAL: R071812 SEAL2: N5960072		(14) Gross Weight 9374.710 KGS
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		(15) Measurement 54.735 CBM
DELIVERY AGENT: TENORA LOGISTICA INTERNACIONAL LTDA R EDGARD SCHIMMELPFENG 2066 CENTRO CIVICO FOZ DO IGUACU PR BRASIL		CINTA CAUCHUTADA CINTA ADHESIVA PLASTICA TUBOS MALLA PARA CABLE CABOS RE 1020 ISO - BIDON 22 KG C/U RE 11710-22 POLYOL - TAMBOR 200 KG C/U PORTA FUSIBLE CONECTOR TERMINAL CAVITY PLUG ABRAZADERA CLIP PLAST CONECTOR CONECTOR
FREIGHT COLLECT		(DETAILS AS PER ATTACHMENT)
Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier.		
(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 28-JUL-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: 27690055093569

B/L No. : DESCW0000040360
STT No. : 27690055093569
Vessel : MAERSK LONDRINA
Voyage : 0EWLBS1MA

Attachment 1 of 1 **Date: 28-Jul-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

CNPJ 28 792 545 0001 05	CINTA DE TELA	
ORIGIN PLACE OF RECEIPT CNPJ- BRAZIL -	CINTA DE TELA C/ PLASTIC GROMMET	
28 792 545 0001 05	CINTA DE FEUTRINA	
A RAYMOND ALEMANIA 95032865	NCM	
A RAYMOND ALEMANIA 95032869	3824.99.89.000	
ACOME FRANCIA 90952456	3909.31.00.000	
ANTOLIN FRANCIA 8700208671	3917.32.90.000	
APEM 000490523	3919.10.20.000	
APTIV ALEMANIA 78470648	3921.13.90.000	
APTIV ALEMANIA 78486892	3926.90.90.000	
APTIV ALEMANIA 78471434	4016.10.10.000	
APTIV ALEMANIA 78487706	5603.13.10.000	
APTIV AUSTRIA 980537112	5806.39.00.000	
APTIV FRANCIA FE774607	5903.90.00.000	
APTIV FRANCIA FE774713	5906.99.00.000	
COROPLAST 3100942692	6003.40.00.000	
COROPLAST 3100942693	8536.90.90.000	
COROPLAST 3100942694	8538.90.90.000	
COROPLAST 3100942695	8544.49.00.000	
COROPLAST 3100942696	8547.20.90.000	
COROPLAST 3100942697		
COROPLAST 3100942698		
COROPLAST 3100942699		
COROPLAST 3100942700	WOODEN PACKAGE:	
COROPLAST 3100942701	NO WOODEN PACKAGE IS USED.	
COROPLAST 3100942702	GOODS IN TRANSIT TO ASUNCION,	
COROPLAST 3100942703	PARAGUAY VIA PARANAGUA,	
COROPLAST 3100942704	BRAZIL, UNDER CONSIGNEES RISK AND	
DELFINGEN ALEMANIA 48016434	ACCOUNT. FI	
DELFINGEN PORTUGAL FT 40/19882		
DSG CANUSA 9642487		
FIBRAX SANOK 25071760607		
HEBEI YONGLE 25-3284N		
HELLERMANN ALEMANIA 1094294315		
HELLERMANN ALEMANIA 1094294316		
HELLERMANN ALEMANIA 1094294317		
HELLERMANN ALEMANIA 1094294318		
HELLERMANN ALEMANIA 1094294319		
HELLERMANN ALEMANIA 1094294320		
HELLERMANN ALEMANIA 1094294321		
HELLERMANN ALEMANIA 1094294322		
HELLERMANN ALEMANIA 1094294323		
HELLERMANN ALEMANIA 1094294324		
HELLERMANN ALEMANIA 1094294325		
HELLERMANN ALEMANIA 1094294326		
MECATRACTION 396413		
MTA SLOVAKIA 2025102263		
RELATS ESPANA 9100139051		
SCAPA FRANCIA 9200674004		
SIKA FCE-25-040090		
TRAMICO 25005937		

(22) Place and Date of issue of B/L:
SCHWEINFURT 28-JUL-2025

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

