

BILL OF LADING



(1) SHIPPER / EXPORTER LEONI BORDNETZ-SYSTEME GMBH FLUGPLATZSTRASSE 74 D-97318 KITZINGEN GERMANY		(4) DOCUMENT NUMBER		(5) B/L NUMBER 7163BR571346	
(2) CONSIGNEE OR ORDER LEONI WIRING SYSTEMS DE PARAGUAY S.R.L. - 2160 SAN LORENZO PARAGUAY		(6) REFERENCE NOS 90043021.571346			
(3) NOTIFY PARTY SAME AS CONSIGNEE		(7) FORWARDING AGENT (Name and address - references, FMC No.) FMC Org. No. 024791(Cloud Ocean Line Ltd)			
(9) VESSEL / VOYAGE SAN MARCO MAERSK voy. 614S		(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			
(11) PORT OF LOADING ANTWERP		(12) PORT OF DISCHARGE PARANAGUA		(10) PLACE OF RECEIPT (for Combined Transport only) REICHERTSHOFEN	
(13) PLACE OF DELIVERY (for Combined Transport only)					
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					
MRKU8940978 SEAL: R072229	20FT DRY 47	PKG(S) PACKAGE ETIQUETAS / CINTA PVC / GROMMET / CLIP PLAST / CINTA ADHESIVA PLASTICA / CABOS / TUBOS / SELO DE VEDACAO / CONECTOR / CINTA DE TELA / CINTA DE TELA C/ PLASTIC / CINTA CAUCHUTADA / TERMINAL / ABRAZADERA / CABLECANAL PLAST / CIRCUITO / CAVITY PLUG NCM: 3917.32.90.000 / 3919.10.20.000 / 3920.49.00.000 / 3926.90.90.000 / 4016.99.90.000 / 5806.39.00.000 / 5903.90.00.000 / 5906.99.00.000 / 8536.90.90.000 / 8544.49.00.000 / 8547.20.90.000		2,111.020 KG(S) 2,111.020 KG	18.317 CBM 18.317 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, 18.04.2026	
				(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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(11) PORT OF LOADING ANTWERP	(12) PORT OF DISCHARGE PARANAGUA	(13) PLACE OF DELIVERY (for Combined Transport only)			
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SAID TO CONTAIN: SHIPPER'S LOAD, STOWAGE, COUNT AND SEAL 980560103 APTIV FRANCIA: FE788915 / FE788901 / FE788997 CATELSA CACERES: 971G195064 COROPLAST: 3100982317 / 3100982318 / 3100982319 / 3100982320 / 3100982321 / 3100982322 / 3100982323 DELFINGEN ALEMANIA: 48031214 DELFINGEN FRANCIA: GOODS IN TRANSIT TO PARAGUAY VIA PARANAGUA BRAZIL, UNDER CONSIGNEES RISK AND ACCOUNT. FINAL DESTINATION PARAGUAY					
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SAID TO CONTAIN: SHIPPER'S LOAD, STOWAGE, COUNT AND SEAL 01824876 DSG CANUSA: 9671775 / 9672447 HELLERMANN FRANCIA: G258301 / G258299 LEAR ALEMANIA: 6599259 LEONI ALEMANIA: 23337741 MTA ITALIA: 2026005052 RELATS ESPAÑA: 9100145861 / 9100145862 ROSENBERGER ALEMANIA: 3813559 SCAPA FRANCIA:					
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SAID TO CONTAIN: SHIPPER'S LOAD, STOWAGE, COUNT AND SEAL 9200686051 / 9200686199 SEWS-CE: HUHU-7426-04800 DOOR/CY FREIGHT COLLECT					
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