

BILL OF LADING



(1) SHIPPER / EXPORTER LEONI BORDNETZ-SYSTEME GMBH FLUGPLATZSTRASSE 74 D-97318 KITZINGEN GERMANY		(4) DOCUMENT NUMBER		(5) B/L NUMBER 7163BR571626	
(2) CONSIGNEE OR ORDER LEONI WIRING SYSTEMS DE PARAGUAY S.R.L. RUC: 80080122-9 JUAN PABLO OCAMPOS ESQUINA CP 2160 SAN LORENZO, PARAGUAY		(6) REFERENCE NOS 90043021.571626			
(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 MAERSK LETICIA voy. 616S		(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)	
(13) PLACE OF DELIVERY (for Combined Transport only)		(14) MKS. & NOS. CTR & SEAL NO			
(15) NOS. OF PACKAGES		(16) DESCRIPTION OF PACKAGES AND GOODS		(17) GROSS WEIGHT	
(18) MEASUREMENT		(19) CARRIER'S RECEIPT. Total number of containers or packages received by Carrier 1			
(20) FREIGHT CHARGES PAYABLE AT DESTINATION		(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, 28.04.2026		(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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(9) VESSEL / VOYAGE MAERSK LETICIA voy. 616S		(11) PORT OF LOADING ANTWERP			
(12) PORT OF DISCHARGE PARANAGUA		(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 FE789567 / FE789348 / FE789618 APTIV IRLANDA 859824121 CATELSA CACERES 971G195524 COFICAB ARS26 0149631 / ARS26 0149632 COROPLAST 3100984588 / 3100984589 / 3100984590 / 3100984591 / 3100984592 / 3100984593 DELFINGEN FRANCIA 01824952 4415.10.10.000 / 5603.13.10.000 / 5806.39.00.000 / 5906.99.00.000 / 8536.90.90.000 / 8538.90.90.000 / 8544.49.00.000 / 8547.20.90.000 / 8708.99.10.000 GOODS IN TRANSIT TO PARAGUAY VIA PARANAGUA BRAZIL, UNDER CONSIGNEES RISK AND ACCOUNT. FINAL DESTINATION PARAGUAY					
(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, 28.04.2026		
			(27) FOR AND ON BEHALF OF THE CARRIER CLOUD OCEAN LINE LTD. RHENUS FREIGHT LOGISTICS GMBH & CO. KG As agents for the Carrier		
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(3) NOTIFY PARTY SAME AS CONSIGNEE		(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		
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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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(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 FRAENKISCHE RCA CHECA 968417 HEBEI YONGLE 26-3153N HELLERMANN ALEMANIA 1094621787 / 1094621788 / 1094621789 / 1094621790 / 1094621791 / 1094621792 HELLERMANN FRANCIA G259666 ITW FRANCIA 9708585 LEAR ALEMANIA 6600905 LEONI ALEMANIA				
(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 23360674 / 23370246 / 23370245 / 23381812 MECATRACTION 438107 / 438108 / 438109 / 438110 MTA ITALIA 2026005405 MTA SLOVAKIA 2026101405 PIOLAX 259062 RELATS ESPAÑA 9100146289 / 9100146298 / 9100146319 RONERA RUBBER E 18257 SCAPA FRANCIA					
(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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SAID TO CONTAIN: SHIPPER'S LOAD, STOWAGE, COUNT AND SEAL 9200686746 / 9200686999 TRAMICO 26003203 VM INDUSTRIES 0300/CF1/ 10026407 WKK VKR031215 WOCO 2/1 858245 DOOR/CFS FREIGHT COLLECT					
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notwithstanding carriage on or under deck and the Goods and/or containers shall contribute in General Average whether carried on or under

Not applicable to actual routing of the cargo.