

BILL OF LADING



(1) SHIPPER / EXPORTER LEONI BORDNETZ-SYSTEME GMBH FLUGPLATZSTRASSE 74 D-97318 KITZINGEN GERMANY		(4) DOCUMENT NUMBER		(5) B/L NUMBER 7163BR571639	
		(6) REFERENCE NOS 90043021.571639			
(2) CONSIGNEE OR ORDER LEONI WIRING SYSTEMS DE PARAGUAY S.R.L. RUC: 80080122-9 JUAN PABLO OCAMPOS ESQUINA 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 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			
(9) VESSEL / VOYAGE MAERSK LETICIA voy. 616S		(10) PLACE OF RECEIPT (for Combined Transport only)			
(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					
MRKU5342057 SEAL: R072221 146275233	40FT HIGH CUBE 100	PACKAGE RE 1020 ISO - BIDON 22 KG C/U, CONECTOR, GROMMET, CAVITY PLUG, CABOS, EUROPALET, BATTERY CABLE SPOOL, TERMINAL, ABRAZADERA, CABLECANAL PLAST, SELO DE VEDACAO, ETIQUETAS, TUBOS, CLIP PLAST, ADAPTADOR, MALLA PARA CABLE, CINTA DE FEUTRINA, EUROPACK, RELAY, CINTA CAUCHUTADA, CINTA DE TELA, PORTA FUSIBLE, CINTA ADHESIVA PLASTICA NCM: 3909.31.00.000 / 3917.32.90.000 / 3919.10.20.000 / 3926.90.90.000 / 4016.99.90.000 / 4415.10.10.000 / 4821.10.00.000 / 5603.13.10.000 / 5806.39.00.000 / 5906.99.00.000 /	100 PKG(S) 5,586.340 KG(S) 5,586.340 KG	37.412 CBM 37.412 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, 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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(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 6003.30.00.000 / 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 A RAYMOND FRANCIA: 726006468 / 726006469 / 726006470 / 726006471 A RAYMOND RCA CHECA: 9626007643 ACOME FRANCIA: 90975661 ADHEX: 900815358 APTIV ALEMANIA: 716179342 / 716179343 / 716179344 APTIV ESPAÑA: 140068945 / 140068946 / 140069073 / 140069077 / 140069078 APTIV FRANCIA: FE788832 APTIV IRLANDA: 859823912 CATELSA CACERES: 971G195226 / 971G195336 / 971G195362					
(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
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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 COFICAB: ARS26 0149200 / ARS26 0149201 / ARS26 0149447 / ARS26 0149457 COROPLAST: 3100983362 / 3100983363 / 3100983364 / 3100983365 / 3100983366 DELFINGEN ALEMANIA: 48031471 / 48031947 DELFINGEN FRANCIA: 01824789 / 01824790 DELFINGEN PORTUGAL: FT 40/22378 DSG CANUSA: 9672513 HEBEI YONGLE: 26-3137N HELLERMANN ALEMANIA: 1094603057 / 1094603058 / 1094603059 / 1094603060 / 1094603061 / 1094603062 / 1094603063 / 1094603064 / 1094603065 / 1094603066 / 1094603067 / 1094603068 / 1094603069 / 1094603070 / 1094612463 / 1094612464 / 1094612465 ITW FRANCIA: 9708326 / 9708439 LEONI ALEMANIA: 23337742 / 23346818 / 23353340 / 23353341 / 23353342					
(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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SAID TO CONTAIN: SHIPPER'S LOAD, STOWAGE, COUNT AND SEAL MECATRACTION: 435236 MTA SLOVAKIA: 2026101326 RELATS ESPAÑA: 9100146042 / 9100146043 RONERA RUBBER: E 18210 SAVOY TECHNOLOGY: FAC-GHF26040369 SIKA: FCE-26-041132 SONG CHUAN: 8180001354 TRAMICO: 26002981 VM INDUSTRIES: 0300/CF1/10026176 / 0300/CF1/10026177 / 0300/CF1/10026339 / 0300/CF1/10026340 WOCO: 2/1 855866 / 2/1 856892 . WOODEN PACKAGING TREATED AND CERTIFIED				
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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 DOOR/CY FREIGHT COLLECT SHIPPED ON BOARD MV MAERSK LETICIA ON 28.04.2026 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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notwithstanding carriage on or under deck and the Goods and/or containers shall contribute in General Average whether carried on or under

applied in the absence of the Force majeure condition and subject to bill of lading provisions set forth in the governing bill of lading form that are applicable to actual routing of the cargo.