

BILL OF LADING

2. EXPORTER (Principal or seller -licensee and address including ZIP Code) LEONI WIRING SYSTEMS DE PARAGUAY S.R.L. Calle Juan Pablo Ocampos esquina San Isidro +595 21-2475260 San Lorenzo - Paraguay RUC: 80080122-9		5. DOCUMENT NUMBER EBKG16751546		5a. B/L NUMBER JCPYM987C	
3. CONSIGNED TO RUDOLPH LOGISTIK GRUPPE · AUTOMOTIVE 85084 Langenbruck/Reichertshofen +49 1520 9359962 Logistikdienstleister - Alemania 02.728.677/0001-78		6. EXPORT REFERENCES MBL: MEDUPB711125 PY82145-2026			
4. NOTIFY PARTY /INTERMEDIATE CONSIGNEE (Name and address) RUDOLPH LOGISTIK GRUPPE · AUTOMOTIVE 85084 Langenbruck/Reichertshofen +49 1520 9359962 Logistikdienstleister - Alemania 02.728.677/0001-78		7. FORWARDING AGENT (Name and address - references)			
12. PRE-CARRIAGE BY TBC		8. POINT (STATE) OF ORIGIN OR FTZ NUMBER ASUNCIÓN			
13. PLACE OF RECEIPT BY PRE -CARRIER Asunción, Paraguay		9. DOMESTIC ROUTING/EXPORT INSTRUCTIONS			
14. EXPORTING CARRIER MSC		10. LOADING PIER /TERMINAL			
15. PORT OF LOADING /EXPORT Puerto Seguro Fluvial		11. TYPE OF MOVE Fluvial-Marítimo			
16. FOREIGN PORT OF UNLOADING (Vessel and air only) HAMBURG, GERMANY		17. PLACE OF DELIVERY BY ON -CARRIER HAMBURG, GERMANY		11a. CONTAINERIZED (Vessel only) Yes X No	
MARKS AND NUMBERS (18)	NUMBER OF PACKAGES (19)	DESCRIPTION OF COMMODITIES (20)		GROSS WEIGHT (Kilos) (21)	MEASUREMENT (22)
CONT: MSNU2013990 SEAL: FX44514418	29 PALLETS	1X20DV ADAPTADOR CONECTOR SELLO CAVITY PLUG CLIP PLAST TERMINAL TUBOS FUSIBLES ABRAZADERA SELO DE VEDACAO PORTA FUSIBLE TUERCA RELAY CINTA CINTA ADHESIVA PLASTICA CABOS CABLES CABOS GROMMET CABOS HS CODE: 85389090000 85472090000 40169990000 39269090000 85369090000 39173290000 85361000000 85479000000 73181900000 85364100000 85369090000 39269090000 8547.20.90.000 39173229000 39191020000 85444900000 40161010000 INVOICES: 001-002-0000082 / 001-002-0000051 / 001-002-0000081 / 001-002-0000063 / 001-002-0000079 001-002-0000080 / 001-002-0000068 / 001-002-0000070		2416.630 KGS	18.520 m³

Carrier has a policy against payment , solicitation, or receipt of any rebate , directly or indirectly , which would be unlawful under the United States Shipping Act , 1984 as amended .
DECLARED VALUE _____ READ CLAUSE 29 HEREOF CONCERNING EXTRA FREIGHT AND CARRIER 'S LIMITATION OF LIABILITY .

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS		
SUBJECT TO CORRECTION	PREPAID	COLLECT
	X	
Received by the Carrier for shipment by ocean vessel between port of loading and port of discharge , and for arrangement or procurement of pre -carriage from place of receipt and on - carriage to place of delivery , where stated above , the goods as specified above in apparent good order and condition unless otherwise stated . The goods to be delivered at the above mentioned port of discharge or place of delivery , whichever is applicable , subject always to the exceptions , limitations, conditions and liberties set out on the reverse side hereof , to which the Shipper and /or Consignee agree to accepting this Bill of Lading . IN WITNESS WHEREOF three (3) original Bills of Lading have been signed , not otherwise stated above , one of which being accomplished the others shall be void .		
DATED AT <u>Asuncion</u> By _____ AGENT FOR THE CARRIER May <u>xx</u> , 2026 MO. DAY YEAR B/L No. <u>JCPYM987C</u>		
GRAND TOTAL : Magaya Cargo System . www.magaya.com		

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		001-002-0000071 / 001-002-0000057 / 001-002-0000058 001-002-0000059 / 001-002-0000060 / 001-002-0000061 001-002-0000072 / 001-002-0000073 / 001-002-0000053 001-002-0000074 / 001-002-0000075 / 001-002-0000076 001-002-0000085 SHIPPED ON BOARD: TO CONFIRM			

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