

BILL OF LADING



(1) SHIPPER / EXPORTER LEONI BORDNETZ-SYSTEME GMBH FLUGPLATZSTRASSE 74 D-97318 KITZINGEN GERMANY		(4) DOCUMENT NUMBER		(5) B/L NUMBER 7163BR581639	
		(6) REFERENCE NOS 90043021.581639			
(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 LEONI WIRING SYSTEMS DE PARAGUAY S.R.L. RUC: 80080122-9 JUAN PABLO OCAMPOS ESQUINA CP 2160 SAN LORENZO, PARAGUAY		(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 SAN RAPHAEL MAERSK voy. 619S		(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					
MRKU3436970 SEAL: R072077 146499145	40FT HIGH CUBE 102	PACKAGE TUBOS / TERMINAL / CONECTOR / CINTA DE TELA / CINTA CAUCHUTADA / CINTA DE FELTRINA / TUBO UNID / DEMÁS PRODUCTOS DE PLÁSTICO / RELAY / CABOS / EUROPALET / BATTERY CABLE SPOOL / BOBINES CABO BATERIA / CIRCUITO / ABRAZADERA / CAVITY PLUG / CABLECANAL PLÁSTICO / CINTA PVC / SELO DE VEDAÇÃO / TUERCA / GROMMET / EUROPACK / CLIP PLÁSTICO / CINTA ADHESIVA PLÁSTICA / INSULATED HOSE DN6 FF916 JIC 1060MM / INSULATED HOSE DN8 FF916 JIC 1060MM / POINTEAUX TETE 400 AUTO / JOINT - PU - VE - ROUGE ET NOIR - TETE / NEZ SEPARATEUR / JOINT	102 PKG(S) 5,517.930 KG	5,517.930 KG(S) 5,517.930 KG	38.310 CBM 38.310 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, 18.05.2026		
			(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 SAN RAPHAEL MAERSK voy. 619S		(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 TORIQUE - TETE REP6 – EPR NCM: 3917.32.90.000 / 3919.10.20.000 / 3920.49.00.000 / 3921.13.90.000 / 3926.90.90.000 / 4016.99.90.000 / 4415.10.10.000 / 5603.13.10.000 / 5806.39.00.000 / 5906.99.00.000 / 7318.19.00.000 / 8482.99.00.000 / 8516.80.80.000 / 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 ALEMANIA 95470847 / 95483746 A RAYMOND FRANCIA 726008730 A RAYMOND RCA CHECA 9626009703 ANTOLIN FRANCIA 8700217988					
(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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TOTAL CHARGES					

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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 APTIV ALEMANIA 716181901 / 716182203 / 716182204 / 716182971 APTIV ESPAÑA 140069538 APTIV FRANCIA FE789933 / FE789930 / FE790001 / FE790367 / FE790366 / FE790363 / FE790134 / FE790446 / FE790496 / FE790423 APTIV IRLANDA 859824443 / 859824997 COFICAB ARS26 0149728 / ARS26 0149729 / ARS26 0149877 / ARS26 0149878 COROPLAST 3100985775 / 3100985776 / 3100985777 / 3100985778 / 3100985779 / 3100987006 / 3100987007 / 3100987008 / 3100987009 / 3100987010 DELFINGEN ALEMANIA 48032373 / 48032725 DELFINGEN FRANCIA 1825039 DF ELASTOMER F2 B001/1230049935 EMILE MAURIN 669386				
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SAID TO CONTAIN: SHIPPER'S LOAD, STOWAGE, COUNT AND SEAL FIBRAX SANOK EXP/71/04/2026 FRAENKISCHE RCA CHECA 970562 / 970563 HEBEI YONGLE 26-3160N HELLERMANN ALEMANIA 1094631435 / 1094529069 / 1094639686 / 1094639687 / 1094639688 / 1094639689 HELLERMANN FRANCIA G260717 HUBER SUHNER 3700513336 ISOJET 20260412727 ITW FRANCIA 9708754 / 9709056 LEONI ALEMANIA 23395718 / 23395719 / 23395717 / 23410933 / 23410931 / 23410932 / 23410934 / 23428630 / 23430010 LEONI PITESTI 2026084 MTA ITALIA 2026006152 / 2026006551 PIOLAX 259225 RELATS ESPAÑA 9100146442 / 9100146705 RONERA RUBBER E 18286 / E 18316					
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SAID TO CONTAIN: SHIPPER'S LOAD, STOWAGE, COUNT AND SEAL SAVOY TECHNOLOGY FAC-GHF26040397 SCAPA FRANCIA 9200687409 SEWS-CE HU90000727 SONG CHUAN 8180001343 / 8180001408 TRAMICO 26003402 / 26003664 VM INDUSTRIES 0300/CF1/10026509 / 0300/CF1/10026510 WOCO 2/1 859564 / 2/1 859565 / 2/1 860858 OCEAN FREIGHT 95,00 USD ETS 90,00 EUR DOOR/CY FREIGHT COLLECT SHIPPED ON BOARD MV SAN RAPHAEL MAERSK ON 18.05.2026 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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