

BILL OF LADING



(1) SHIPPER / EXPORTER LEONI BORDNETZ-SYSTEME GMBH FLUGPLATZSTRASSE 74 D-97318 KITZINGEN GERMANY		(4) DOCUMENT NUMBER	(5) B/L NUMBER 7163BR582110	
		(6) REFERENCE NOS 90043021.582110		
(2) CONSIGNEE OR ORDER LEONI WIRING SYSTEMS DE PARAGUAY S. 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. 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 MAERSK LANCO voy. 620S		(10) PLACE OF RECEIPT (for Combined Transport only) REICHERTSHOFEN		
(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				
MRSU5793069 SEAL: R072184 147207578	40FT HIGH CUBE 83	PACKAGE CABLECANAL PLÁSTICO / CONECTOR / CAVITY PLUG / TERMINAL / TUBOS / CINTA DE FELTRINA / TUBO UNID / DEMÁS PRODUCTOS DE PLÁSTICO / ABRAZADERA / CLIP PLÁSTICO / TUERCA / CINTA CAUCHUTADA / CINTA DE TELA / TUERCA / BRACKET PLÁSTICO / CABOS / EUROPALET / BATTERY CABLE SPOOL / SELO DE VEDAÇÃO / GROMMET / CONECTOR / CIRCUITO / CINTA ADHESIVA PLÁSTICA NCM: 3917.32.90.000 / 3919.10.20.000 / 3921.13.90.000 / 3926.90.90.000 / 4016.99.90.000 / 4415.10.10.000 / 5603.13.10.000 / 5806.39.00.000 /	83 PKG(S) 5,216.600 KG(S) 5,216.600 KG	50.461 CBM 50.461 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, 26.05.2026	
			(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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(1) SHIPPER / EXPORTER LEONI BORDNETZ-SYSTEME GMBH FLUGPLATZSTRASSE 74 D-97318 KITZINGEN GERMANY		(4) DOCUMENT NUMBER		(5) B/L NUMBER 7163BR582110	
		(6) REFERENCE NOS 90043021.582110			
(2) CONSIGNEE OR ORDER LEONI WIRING SYSTEMS DE PARAGUAY S. 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)			
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(9) VESSEL / VOYAGE MAERSK LANCO voy. 620S		(10) PLACE OF RECEIPT (for Combined Transport only) REICHERTSHOFEN			
(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 5906.99.00.000 / 7318.19.00.000 / 8302.30.00.000 / 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 ALEMANIA 1526033903 / 1526035808 A RAYMOND RCA CHECA 9626010339 / 9626010912 APTIV ALEMANIA 716184437 / 716184438 APTIV ESPAÑA 140069708 APTIV FRANCIA FE790766 / FE790706 APTIV IRLANDA 859825342 CLAYENS MOROCCO INVSS26000975 / INVSS26000976 / INVSS26000977 / INVSS26001101					
(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, 26.05.2026	
				(27) FOR AND ON BEHALF OF THE CARRIER CLOUD OCEAN LINE LTD. RHENUS FREIGHT LOGISTICS GMBH & CO. KG As agents for the Carrier	
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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 COFICAB ARS26 0150026 / ARS26 0150027 COLOMBI MOLLIFICIO 2600288 COROPLAST 3100988208 / 3100988209 / 3100988210 / 3100988211 / 3100988212 DELFINGEN ALEMANIA 48033076 / 48033518 DELFINGEN FRANCIA 01825122 / 01825196 DSG CANUSA 9676057 / 9676951 EMILE MAURIN 766673 FIBRAX SANOK EXP/9/05/2026 HARNESS CODE 15744 HEBEI YONGLE 26-3174N HELLERMANN ALEMANIA 1094649187 / 1094649188 / 1094649189 HELLERMANN FRANCIA G261628 ITW FRANCIA 9709192 LEAR ALEMANIA 6603801 LEONI ALEMANIA 23433699 / 23454473 / 23454474 / 23454475 / 23455125 /					
(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, 26.05.2026		
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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 23466647 / 23466649 MECATRACTION 440042 / 440043 MTA ITALIA 2026007288 PIOLAX 259435 RELATS ESPAÑA 9100146816 RONERA RUBBER E 18356 SAVOY TECHNOLOGY FAC-GHF26050470 SEWS-CE HU90000392 / HU90001007 / HU90001009 / HU90001008 SOMA FA013508 TRAMICO 26003862 VM INDUSTRIES 0300/CF1/10026870 WOCO 2/1 861894 SEA FREIGHT 95,00 USD / 40HQ ETS 90,00 EUR / 40HQ.					
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(9) VESSEL / VOYAGE MAERSK LANCO voy. 620S		(10) PLACE OF RECEIPT (for Combined Transport only) REICHERTSHOFEN			
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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 DOOR/CY FREIGHT COLLECT SHIPPED ON BOARD MV MAERSK LANCO ON 26.05.2026 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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