

BILL OF LADING



(1) SHIPPER / EXPORTER LEONI BORDNETZ-SYSTEME GMBH FLUGPLATZSTRASSE 74 D-97318 KITZINGEN GERMANY		(4) DOCUMENT NUMBER		(5) B/L NUMBER 7163BR585530	
		(6) REFERENCE NOS 90043021.585530			
(2) CONSIGNEE OR ORDER LEONI WIRING SYSTEMS DE PARAGUAY S.R.L. JUAN PABLO OCAMPOS ESQUINA RUC: 80080122-9 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. JUAN PABLO OCAMPOS ESQUINA RUC: 80080122-9 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 LONDRINA voy. 622S		(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					
UETU8469716 SEAL: R072238 146499511	40FT HIGH CUBE 31	PACKAGE ABRAZADERA / CLIP PLAST / GROMMET / CAVITY PLUG / CINTA PVC / CINTA DE FEUTRINA / TUBO UNID / DEMAS PRODUCTOS DE PLAST / SELO DE VEDACAO / TERMINAL / CONECTOR / CABOS / EUROPALET / BATTERY CABLE SPOOL / EUROPACK / TUBOS / CIRCUITO / RELAY NCM: 3917.32.90.000 / 3920.49.00.000 / 3921.13.90.000 / 3926.90.90.000 / 4016.99.90.000 / 4415.10.10.000 / 5603.13.10.000 / 8536.90.90.000 / 8544.49.00.000 / 8547.20.90.000 / 8708.99.10.000 GOODS IN TRANSIT TO PARAGUAY VIA		31 PKG(S) 1,777.300 KG(S) 1,777.300 KG	14.302 CBM 14.302 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, 08.06.2026	
				(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 PARANAGUA BRAZIL, UNDER CONSIGNEES RISK AND ACCOUNT. FINAL DESTINATION PARAGUAY A RAYMOND ALEMANIA 1526037440 ACOME FRANCIA 90979160 APTIV ALEMANIA 716185295 / 716185563 / 716185562 APTIV FRANCIA FE791168 COFICAB ARS26 0150183 / ARS26 0150184 DELFINEN FRANCIA 01825297 HARNESS CODE 15819 HELLERMANN ALEMANIA 1094657204 HELLERMANN FRANCIA G262276 / G262809 LEONI ALEMANIA 23466648 / 23466646 MTA ITALIA 2026006856 RELATS ESPAÑA 9100147097 RONERA RUBBER E 18336 ROSENBERGER HUNGRIA 99018378 SCAPA FRANCIA 9200687947					
(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, 08.06.2026		
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SAID TO CONTAIN: SHIPPER'S LOAD, STOWAGE, COUNT AND SEAL SONG CHUAN 8180001430 TRAMICO 26004001 WOCO 2/1 863113 SEA FREIGHT 95,00 USD / 40HQ ETS 90,00 EUR / 40HQ. DOOR/CY FREIGHT COLLECT SHIPPED ON BOARD MV MAERSK LONDRINA ON 08.06.2026 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

Not applicable to actual routing of the cargo.