

(1) Shipper/Exporter LEONI BORDNETZ-SYSTEME GMBH WIRING SYSTEMS DIVISION FLUGPLATZSTR. 74 97318 KITZINGEN GERMANY		(4) B/L No. DESCW0000040653
(2) Consignee LEONI WIRING SYSTEMS DE PARAGUAY S.R.L RUC) 80080122-9 -JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO- BARRIO SAM ISIDRO SAN LORENZO PARAGUAY 00754		(5) Reference Nos.: 27690055462143 / OESC2500004754
(3) Notify Party LEONI WIRING SYSTEMS DE PARAGUAY S.R.L RUC) 80080122-9 -JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO- BARRIO SAM ISIDRO SAN LORENZO PARAGUAY 00754		(6) SCHENKER DEUTSCHLAND AG OCEAN EXPORT AMSTERDAMSTR. 6 97424 SCHWEINFURT GERMANY
(8) Vessel/Voyage MAERSK LAGUNA / 0EWLPS1MA		(7) For Delivery of Goods apply to: CNPJ: 43.823.079/0011-35 SCHENKER DO BRASIL TRANSPORTES INTERNACIONAIS LTDA AV ANA COSTA 433 11060-003 SANTOS SP BRAZIL
(9) Port of Loading ANTWERP	(10) Port of Discharge SANTOS	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) REICHERTSHOFEN
(9) Port of Loading ANTWERP		(12) Final Destination (Applicable only when document used as Combined Transport B/L)
BELOW PARTICULARS FURNISHED BY SHIPPER – CARRIER NOT RESPONSIBLE – FOR MERCHANT'S USE ONLY AND NOT PART OF THE BILL OF LADING CONTRACT		
(13) Kind of packages; description of goods; marks and Numbers; Container No./Seal No. GESU3836447 1 20 DC SLAC = 50 PACKAGES SEAL: R071779		(14) Gross Weight (15) Measurement 2845.530 KGS 19.025 CBM
DELIVERY AGENT: TENORA LOGISTICA INTERNACIONAL LTDA R EDGARD SCHIMMELPFENG 2066 CENTRO CIVICO FOZ DO IGUACU PR BRASIL CNPJ 28 792 545 0001 05 ORIGIN PLACE OF RECEIPT CNPJ- BRAZIL - 28 792 545 0001 05		SPARE PARTS FOR AUTOMOBILE INDUSTRY WOODEN PACKAGE: NO WOODEN PACKAGE IS USED. GOODS IN TRANSIT TO ASUNCION, PARAGUAY VIA SANTOS BRAZIL, UNDER CONSIGNEES RISK AND ACCOUNT. FINAL
SUPPLIER INVOICE ACOME FRANCIA 90956128 ACOME FRANCIA 90956129 APEM 000494178 APTIV ALEMANIA 78695119		DESCRIPCION CABOS EUROPALET BATTERY CABLE SPOOL CONECTOR
FREIGHT PREPAID		(DETAILS AS PER ATTACHMENT)
Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier.		
(16) Carrier's Receipt Total number of containers or packages received by Carrier: 1		Received by the Carrier, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise herein stated, the total number or quantity of Containers or other packages or units indicated in the box entitled "Number of Packages" for carriage from the port of loading (or the place of receipt, if mentioned above) to the port of discharge (or the place of delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage and the carrying vessel. The Merchant is obliged to surrender one original bill of lading, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the Carrier by its agents has signed three (3) original Bills of Lading all of this tenor and date and as soon as at least one original is surrendered the others shall be void.
(17) Freight and Charges	(18) Prepaid	
<p>Dear Customer,</p> <p>This draft of a B/L has been provided for your convenient review. Upon your approval we will issue and release this Bill of lading according to your instructions.</p> <p>Your The Great Ocean Line Team</p>		(20) Declared Cargo Value: NO VALUE DECLARED
		(21) Number of Original Bills of Lading: 3 / THREE
		(22) Place and Date of issue of B/L: SCHWEINFURT 16-SEP-2025
(23) Issued as agents for The Great Ocean Line Pte. Ltd. as Carrier by: SCHENKER DEUTSCHLAND AG Proof Copy – Not valid for Carriage		

Proof Copy Bill of Lading Attachment: 27690055462143

B/L No. : DESCW0000040653
STT No. : 27690055462143
Vessel : MAERSK LAGUNA
Voyage : 0EWLPS1MA

Attachment 1 of 1 **Date: 16-Sep-2025**
Port of Loading: ANTWERP
Port of Discharge: SANTOS

Kind of packages; description of goods; marks and Numbers; Container No./Seal No. Gross Weight Measurement

APTIV ALEMANIA 78734646	TERMINAL	
APTIV FRANCIA FE777117	CAVITY PLUG	
APTIV FRANCIA FE777043	TUBOS	
APTIV FRANCIA FE777360	CONECTOR CONECTOR	
APTIV FRANCIA FE777422	ABRAZADERA	
COFICAB ARS25 0144856	SELO DE VEDACAO	
COFICAB ARS25 0144855	GROMMET	
DELFINGEN ALEMANIA 48019302	ETIQUETAS .	
DELFINGEN ALEMANIA 48018957	SELLO	
DSG CANUSA 9647903	FUSIBLES	
FIBRAX SANOK 25090460752		
HELLERMANN ALEMANIA 1094347805		
HELLERMANN ALEMANIA 1094347806	NCM	
HELLERMANN ALEMANIA 1094355126	3917.32.90.000	
HELLERMANN ALEMANIA 1094355127	3919.10.20.000	
HELLERMANN ALEMANIA 1094355128	3926.90.90.000	
LEAR ALEMANIA 6573480	4016.99.90.000	
LEAR ALEMANIA 6573385	4415.10.10.000	
LEONI ALEMANIA 22628393	8536.90.90.000	
LEONI ALEMANIA 22628375	8538.90.90.000	
LEONI ALEMANIA 22631336	8544.49.00.000	
LEONI ALEMANIA 22633951	8547.20.90.000	
LITTELFUSE 201344278		
MECATRACTION 405905		
MECATRACTION 405906		
MTA ITALIA 2025013644		
VM		
INDUSTRIES 0300/CF1/10022017		
VM		
INDUSTRIES 0300/CF1/10022043		

(22) Place and Date of issue of B/L:
SCHWEINFURT 16-SEP-2025

(23) Issued as agents for The Great Ocean Line Pte. Ltd. as Carrier
by: SCHENKER DEUTSCHLAND AG

