

BILL OF LADING



(1) SHIPPER / EXPORTER LEONI BORDNETZ-SYSTEME GMBH FLUGPLATZSTRASSE 74 D-97318 KITZINGEN GERMANY		(4) DOCUMENT NUMBER		(5) B/L NUMBER 7163BR593411	
		(6) REFERENCE NOS 90043021.593411			
(2) CONSIGNEE OR ORDER LEONI WIRING SYSTEMS DE PARAGUAY SRL 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 SRL 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 MARCO MAERSK voy. 623S		(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					
MSKU5896359 SEAL: R072135 147355645	20FT DRY 52	PACKAGE CAVITY PLUG ABRAZADERA CABOS CABLES PORTA FUSIBLE CIRCUITO CONECTOR CABLECANAL PLAST CINTA ADHESIVA PLASTICA TUBOS CINTA CAUCHUTADA CINTA DE TELA CINTA DE TELA C/ PLASTIC CINTA DE FEUTRINA TERMINAL SELO DE VEDACAO NCM 3917.32.90.000 3919.10.20.000 3926.90.90.000 4016.99.90.000 5603.13.10.000 5806.39.00.000 5903.90.00.000 5906.99.00.000 7413.00.00.000 8302.30.00.000 8536.90.90.000 8544.42.00.100 8547.20.90.000	52 PKG(S) 3,238.410 KG	3,238.410 KG(S)	19.710 CBM 19.710 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, 16.06.2026		
			(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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(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 GOODS IN TRANSIT TO PARAGUAY VIA PARANAGUA BRAZIL, UNDER CONSIGNEES RISK AND ACCOUNT. FINAL DESTINATION PARAGUAY A RAYMOND ALEMANIA 1526041334 A RAYMOND RCA CHECA 9626012553 APTIV AUSTRIA 980564952 APTIV FRANCIA FE792284 / FE792278 / FE792268 / FE791953 APTIV IRLANDA 859826174 COLOMBI MOLLIFICIO 2600356 COROPLAST 3100992238 / 3100992487 / 3100992488 / 3100992489 / 3100992490 / 3100992491 DELFINGEN ALEMANIA 48034558 DELFINGEN FRANCIA 01825549 DSG CANUSA 9679580 HEBEI YONGLE 26-3211N HELLERMANN ALEMANIA 1094676305 /				
(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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SAID TO CONTAIN: SHIPPER'S LOAD, STOWAGE, COUNT AND SEAL 1094676306 / 1094676307 / 1094676308 / 1094676309 / 1094676310 HELLERMANN FRANCIA G264207 ITW FRANCIA 9710059 / 9710135 LEONI ALEMANIA 23531029 / 23531179 / 23533791 / 23533792 MECATRACTION 443817 / 443818 MTA SLOVAKIA 2026101939 RONERA RUBBER E 18408 ROSENBERGER HUNGRIA 99018536 TRAMICO 26004623 TRESSE METALLIQUE FA606238 SEA FREIGHT: 95,00 USD / 40HQ ETS 90,00 EUR / 40HQ					
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