

HOUSE BILL OF LADING

ORIGINAL

Shipper's Name and Address LEONI MARRUECOS, BERRECHID, MOROCCO SACRED, MOROCCO STEEP PLASTIQUE, KENITRA, MOROCCO		Booking No. 271658783		File # EO-010908	
Consignee's Name and Address LEONI WIRING SYSTEMS DE PARAGUAY SRL RUC) 80080122-9-JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO- BARRIO SAM ISIDRO SAN LORENZO Paraguay 00754		 Tel: +212 539 33 53 31 Fax: +212 539 33 53 31			
Notify party LEONI WIRING SYSTEMS DE PARAGUAY SRL RUC) 80080122-9-JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO- BARRIO SAM ISIDRO SAN LORENZO Paraguay 00754		Country of origin MOROCCO		Country of destination BRAZIL	
Origin MOROCCO		Place of Receipt Tangier		Also Notify / Routing Instructions DELIVERY AGENT: TENORA LOGISTICA INTERNACIONAL LTDA R EDGARD SCHIMMELPFENG 2066 CENTRO CIVICO FOZ DO IGUACU PR BRASIL CNPJ BRAZIL 28 792 545 0001 05	
Vessel - Voyage SAN MARCO MAERSK - 623S		Port of Loading Tangier Med		Containerized ☒ Yes ☐ No	
Port of discharge Paranagua		Final destination Asuncion		Sailing Date 6/21/2026	
				HBL No. EO-010908	
				Excess Value Declaration: Refer to clause 6(4) (B) + (C) on reverse side	
Marks & Numbers		No. of Pkgs	Description of Goods & Pkgs		Gross Weight
Ctnr# MSKU1851438 Seal# ML-MA0119347 Seal# 13252812 Type: 40 HC		30	3 PLT // LEONI MARRUECOS // 62/26/381907 // CIRCUITO // HS CODE : 8544.42.00.100 1 PLT // SACRED // 26176 // CAVITY PLUG // HS CODE : 4016.99.90.000 4 PLT // LEONI MARRUECOS // 62/26/382605 // CIRCUITO // HS CODE : 8544.42.00.100 11 PLT // STEEP PLASTIQUE // 5601956 // CABLECANAL PLAST // HS CODE : 3926.90.90.000 6 PLT // CLAYENS // INVSS26001324 // CABLECANAL PLAST // HS CODE : 3926.90.90.000 2 PLT // LEONI MARRUECOS // 62/26/383374 / TERMINAL / HS CODE : 8536.90.90.000 // CONECTOR / HS CODE : 8538.90.90.000 // CONECTOR / HS CODE :8547.20.90.000 // SELO DE VEDACAO // HS CODE : 3926.90.90.000 // 62/26/383428 // CONECTOR / HS CODE : 8547.20.90.000 3 PLT // STEEP PLASTIQUE // 5602060 // CABLECANAL PLAST // HS CODE : 3926.90.90.000		2,489.52 Kgs
					23.18 Cbm
FREIGHT COLLECT					
1/2					
Freight and charges payable at		By		Cargo insurance through	
Remarks OCEAN FREIGHT : 2500 USD FOR 1*40 HC WOODEN PACKAGE USED : TREATED / CERTIFIED					
Freight Rates and Charges Carrier's "package" limitations of liability applies.		Prepaid TOTAL	Collect -1.00	In ACCEPTING THIS BILL OF LADING, the Shipper, Consignee, Holder hereof, and Owner of the goods are to be bound by all of its stipulations, exceptions and conditions, whether written, printed or stamped on the back hereof, as well as the provisions of the above Carrier's published Tariff Rules and Regulations, as if they were all signed by such Shipper, Consignee, Holder or Owner, and it is further agreed that Containers stowed on Deck, as per Clause 6, IN WITNESS WHERE OF, the Master of the said vessel has affixed to three(3) bills of lading, all of this tenor and date, ONE of which being accomplished, the other to stand Paid. Issued At TANGIER, MOROCCO Dated 6/19/2026	
Documents Required:			Signed HITEK LOGISTICS		Bill of Lading MAEU271658783

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Marks & Numbers	No. of Pkgs	Description of Goods & Pkgs			Gross Weight
" GOODS IN TRANSIT TO ASUNCION, PARAGUAY VIA PARANAGUA, BRAZIL, UNDER CONSIGNEE'S RISK AND ACCOUNT. FINAL DESTINATION PARAGUAY "					
FREIGHT COLLECT					
2/2					
Freight and charges payable at		By		Cargo insurance through	
Remarks OCEAN FREIGHT : 2500 USD FOR 1*40 HC WOODEN PACKAGE USED : TREATED / CERTIFIED					
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