

BILL OF LADING



(1) SHIPPER / EXPORTER LEONI BORDNETZ-SYSTEME GMBH FLUGPLATZSTRASSE 74 D-97318 KITZINGEN GERMANY		(4) DOCUMENT NUMBER	(5) B/L NUMBER 7163BR593422	
		(6) REFERENCE NOS 90043021.593422		
(2) CONSIGNEE OR ORDER LEONI WIRING SYSTEMS DE PARAGUAY S.R.L. 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.R.L. 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 LETICIA voy. 625S		(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				
TCLU8023171 SEAL: R072082 147356218	40FT HIGH CUBE 123	PACKAGE CAVITY PLUG ABRASADERA TUBOS CABOS CAVITY PLUG PORTA FUSIBLE CONECTOR SELO DE VEDACAO TERMINAL CONECTOR CIRCUITO RELAY TUBOS CINTA ADHESIVA PLASTICA CLIP PLAST CABLECANAL PLAST GROMMET CINTA DE FEUTRINA CINTA DE FEUTRINA CINTA CAUCHUTADA CINTA DE TELA C/ PLASTIC CINTA DE TELA RE 11710-22 POLYOL - TAMBOR 200 KG C/U NCM: 3926.90.90.000 3926.90.90.000 3917.32.90.000 8544.49.00.000 4016.99.90.000 8536.90.90.000 8547.20.90.000 3926.90.90.000	123 PKG(S) 7,957.930 KG(S) 7,957.930 KG	51.120 CBM 51.120 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, 08.07.2026	
			(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 8536.90.90.000 3926.90.90.000 8544.42.00.100 8536.69.90.000 3917.32.29.000 3919.10.20.000 3926.90.90.000 3926.90.90.000 4016.10.10.000 3921.13.90.000 5603.13.10.000 5906.99.00.000 5903.90.00.000 5806.39.00.000 3824.99.89.000 GOODS IN TRANSIT TO PARAGUAY VIA PARANAGUA BRAZIL, UNDER CONSIGNEES RISK AND ACCOUNT. FINAL DESTINATION PARAGUAY ACOME FRANCIA 90981154 / 90981722 APTIV ALEMANIA 716189323 / 716189324 / 716189511 / 716189510 / 716188913 / 716190493 / 716190494 / 716190495 / 716191282 APTIV FRANCIA FE792619 / FE792620 / FE792752 / FE793241 / FE793066 /				
(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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(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 FE793164 / FE793184 / FE793059 APTIV IRLANDA 859826813 APTIV IRLANDA 859826494 ARAYMOND 1626201995 / 726012726 / 1526042556 / 9626013152 / 1526044752 / 1526044753 COFICAB ARS26 0150701 / ARS26 0150702 / ARS26 0150807 / ARS26 0150807 / ARS26 0150960 / ARS26 0150961 COROPLAST 3100994009 / 3100994010 / 3100994011 / 3100994012 / 3100994013 / 3100994014 / 3100995177 / 3100995179 / 3100995182 / 3100995181 / 3100995178 / 3100995180 DELFINGEN ALEMANIA 48034921 / 48035342 DELFINGEN FRANCIA 1825652 / 01825735 FIBRAX EXP31/06/2026 GEBAUER & GRILLER 62024150					
(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 GRUNER E0103/26 HEBEI YONGLE 26-3219N / 26-3231N HELLERMANN ALEMANIA 1094685037/1094685911 / 1094685912 / 1094685913 / 1094685914 / 1094685915 / 1094685916 / 1094685917 / 1094685918 / 1094685919 / 1094693655 / 1094693656 HELLERMANN FRANCIA G265021 / G265784 / G266697 ITW FRANCE 9710317 / 9710507 LEAR 6609307 LEONI ALEMANIA 23542405 / 23543488 / 23543489 / 23543490 / 23543487 / 23553769 / 23566828 / 23566827 / 23574542 / 23576948 / 23576947 / 23576946 / 23588362 / 23588361 LEONI ROMANIA E20260217 MTA ITALIA 2026008585 / 2026008945 / 2026009299				
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				(17) GROSS WEIGHT	
				(18) MEASUREMENT	
SAID TO CONTAIN: SHIPPER'S LOAD, STOWAGE, COUNT AND SEAL MTA SLOVAKIA 2026102024 PRYSMIAN 4765304862 / 4769501951 RELATS 9100148051 / 9100148052 RELATS ESPAÑA 9100147655 / 9100147642 RONERA RUBBER E18423 / E18449 ROSENBERGER HUNGRIA 99018628 SACRED FRANCIA F26003297 SAVOY TECHNOLOGY / FAC-GHF26060620 SEWS HU90003082 / HU90003081 SEWS-CE HU90002786 SIKA FCE-26-041411 STANLEY ENGINEERED 9695364 TRAMICO 26004850 / 26005056 / 26005055 VIEMME 511 VM INDUSTRIES 0300/CF1/10027449 SEA FREIGHT 95,00 USD / 40HQ ETS 90,00 EUR / 40HQ					
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13.1 Containers, whether goods therein be stowed by the carrier or by the merchant, and uncontainerized dunnage, machinery may be carried on or under deck without notice to the Merchants and if they are so carried the Hague Rules are incorporated herein shall be applicable notwithstanding carriage on or under deck and the Goods and/or containers shall contribute in General Average whether carried on or under

applied in the absence of the Force Majeure condition and subject to bill of lading provisions set forth in the governing bill of lading tariff that be applicable to actual routing of the cargo.