

(1) Shipper/Exporter LEONI BORDNETZ-SYSTEME GMBH WIRING SYSTEMS DIVISION FLUGPLATZSTR. 74 97318 KITZINGEN GERMANY		(4) B/L No. DESCW0000040654
(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.: 27690055462402 / OESC2500004756
(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 SAN MARCO MAERSK / OEWLRS1MA		(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
(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. CMAU7518824 1 40HQ HC SLAC = 91 PACKAGES SEAL: R071988		(14) Gross Weight 6732.640 KGS
DTHC BRL 1,564.00. OCEAN FREIGHT USD 265.00		(15) Measurement 47.006 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		CINTA CAUCHUTADA CINTA PVC CINTA ADHESIVA PLASTICA CINTA ADHESIVA PAPEL CAVITY PLUG CONECTOR TERMINAL ABRAZADERA CLIP PLAST SELO DE VEDACAO RE 1020 ISO - BIDON 22 KG C/U RE 11710-22 POLYOL - TAMBOR 200 KG C/U CABOS EUROPALET BATTERY CABLE SPOOL
SUPPLIER INVOICE		
FREIGHT PREPAID		
Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier.		(DETAILS AS PER ATTACHMENT)
(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	(19) Collect
<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 23-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: 27690055462402

B/L No. : DESCW0000040654
STT No. : 27690055462402
Vessel : SAN MARCO MAERSK
Voyage : 0EWLRS1MA

Attachment 1 of 2 **Date: 23-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

A RAYMOND FRANCIA 725018457	EUROPACK	
A RAYMOND FRANCIA 725018456	BOBINES CABO BATERIA	
A RAYMOND FRANCIA 725018712	CONECTOR CONECTOR	
A RAYMOND FRANCIA 725018713	CINTA DE TELA C/ PLASTIC	
A RAYMOND RCA CHECA 9625021107	CINTA DE TELA	
ACAPLAST 103350	CIRCUITO	
ACAPLAST 103401	GROMMET	
ACOME FRANCIA 90956619	CINTA DE FEUTRINA	
ACOME FRANCIA 90956620	TUBO UNID /DEMÁS PRODUCTOS DE PLAST	
ACOME FRANCIA 90956621	TUBOS	
APTIV ALEMANIA 78749053	CABLECANAL PLAST	
APTIV ALEMANIA 78750618	SELLO	
APTIV ALEMANIA 78766761	ETIQUETAS .	
APTIV ALEMANIA 78763595	RESISTENCIA	
APTIV ALEMANIA 78766437		
APTIV ALEMANIA 78766438		
APTIV ALEMANIA 78766808	NCM	
APTIV ESPA#A 140063976	3824.99.89.000	
APTIV FRANCIA FE777358	3909.31.00.000	
APTIV FRANCIA FE777594	3917.32.90.000	
APTIV FRANCIA FE777824	3919.10.20.000	
APTIV FRANCIA FE777485	3920.49.00.000	
APTIV IRLANDA 78708555	3921.13.90.000	
COFICAB ARS25 0145070	3923.40.00.000	
COFICAB ARS25 0145069	3926.90.90.000	
COFICAB ARS25 0145267	4016.99.90.000	
COFICAB ARS25 0145266	4415.10.10.000	
COROPLAST 3100950108	4811.41.90.000	
COROPLAST 3100950109	5603.13.10.000	
COROPLAST 3100950110	5806.39.00.000	
COROPLAST 3100950111	5903.90.00.000	
COROPLAST 3100951174	5906.99.00.000	
COROPLAST 3100951175	8533.21.90.000	
DELFINGEN ALEMANIA 48019808	8536.90.90.000	
DSG CANUSA 9648779	8538.90.90.000	
FIBRAX SANOK 25091160775	8544.49.00.000	
HARNESS CODE 13610	8547.20.90.000	
HELLERMANN ALEMANIA 1094363757		
HELLERMANN ALEMANIA 1094363758		
HELLERMANN ALEMANIA 1094363759	WOODEN PACKAGE:	
HELLERMANN ALEMANIA 1094363760	NO WOODEN PACKAGE IS USED.	
HELLERMANN ALEMANIA 1094363761	GOODS IN TRANSIT TO ASUNCION,	
HELLERMANN FRANCIA G237295	PARAGUAY VIA SANTOS,	
ITW FRANCIA 9701798	BRAZIL, UNDER CONSIGNEES RISK AND	
ITW FRANCIA 9702003	ACCOUNT. FINAL	
LEONI ALEMANIA 22643078		
LEONI ALEMANIA 22643076		
LEONI ALEMANIA 22649862		
LEONI ALEMANIA 22664404		
LEONI ALEMANIA 22664405		
RELATS ESPA#A 9100140475		
ROSENBERGER ALEMANIA 3598986		
ROSENBERGER HUNGRIA 99015687		
ROSENBERGER HUNGRIA 99015769		
SCAPA FRANCIA 9200676298		
SCAPA FRANCIA 9200675425		
SCAPA FRANCIA 9200676451		
SCAPA FRANCIA 9200676510		
SEWS-CE Huhu-7425-13334		
SEWS-CE Huhu-7425-13664		
SIKA FCE-25-040256		
STANLEY 9609958		
TAURIL EX7030		

(22) Place and Date of issue of B/L:
 SCHWEINFURT 23-SEP-2025

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

Proof Copy Bill of Lading Attachment: 27690055462402

B/L No. : DESCW0000040654
STT No. : 27690055462402
Vessel : SAN MARCO MAERSK
Voyage : 0EWLRS1MA

Attachment 2 of 2 **Date: 23-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

TRAMICO 25006957
TRAMICO 25007154
VM
INDUSTRIES 0300/CF1/10022192
VM
INDUSTRIES 0300/CF1/10022169
VM
INDUSTRIES 0300/CF1/10022168
VM
INDUSTRIES 0300/CF1/10022167
VM
INDUSTRIES 0300/CF1/10022166
VM
INDUSTRIES 0300/CF1/10022165

(22) Place and Date of issue of B/L:
SCHWEINFURT 23-SEP-2025

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