

BILL OF LADING



(1) SHIPPER / EXPORTER LEONI BORDNETZ-SYSTEME GMBH FLUGPLATZSTRASSE 74 D-97318 KITZINGEN GERMANY		(4) DOCUMENT NUMBER	(5) B/L NUMBER 7163BR598008	
		(6) REFERENCE NOS 90043021.598008		
(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 LA PAZ voy. 626S		(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				
TIU5528968 SEAL: R072142	40FT HIGH CUBE	72 PKG(S)	5,334.950 KG(S)	34.793 CBM
	72	PACKAGE TERMINAL GROMMET CAVITY PLUG CABOS CABLES CINTA PVC CONECTOR RESISTENCIA CABOS CIRCUITO PORTA FUSIBLE CABLECANAL PLAST TUBOS ABRAZADERA CLIP PLAST CINTA DE FEUTRINA TUBO UNID /DEMÁS PRODUCTOS DE PLAST SELO DE VEDACAO NCM: 3917.32.90.000 3920.49.00.000 3921.13.90.000 3926.90.90.000 4016.99.90.000 5603.13.10.000 7413.00.00.000 8533.21.90.000 8536.90.90.000 8538.90.90.000 8544.49.00.000 8547.20.90.000 8708.99.10.000	5,334.950 KG	34.793 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, 03.07.2026	
			(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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(11) PORT OF LOADING ANTWERP	(12) PORT OF DISCHARGE PARANAGUA	(13) PLACE OF DELIVERY (for Combined Transport only)			
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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 SUPPLIER INVOICE A RAYMOND ALEMANIA 1526046689 A RAYMOND RCA CHECA 9626014287 / 9626014288 / 9626014347 ACOME FRANCIA 90982502 APTIV ALEMANIA 716191781 APTIV AUSTRIA 980566486 APTIV FRANCIA FE793587 / FE793764 / FE793717 / FE793615 APTIV IRLANDA 859827102 / 859827405 DELFINGEN FRANCIA 01825826 FIBRAX SANOK EXP/65/06/2026 FRAENKISCHE RCA CHECA 977614 HELLERMANN ALEMANIA 1094702076 / 1094702077 / 1094702078 / 1094702079 /					
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SAID TO CONTAIN: SHIPPER'S LOAD, STOWAGE, COUNT AND SEAL 1094702080 / 1094702081 / 1094702082 / 1094702083 / 1094702084 / 1094702085 / 1094702086 / 1094702087 / 1094702088 HUBER SUHNER 3700518191 IAMET 412600552 ITW FRANCIA 9710729 LEAR ALEMANIA 6610308 LEONI ALEMANIA 23598812 / 23598811 MTA ITALIA 2026009652 MTA SLOVAKIA 2026102194 / 2026102266 RONERA RUBBER E 18469 ROSENBERGER HUNGRIA 99018785 SACRED FRANCIA 2026E407 SCAPA FRANCIA 9200689762 SEWS-CE HU90003515 TRAMICO 26005304 TRESSE METALLIQUE FA607308 WOCO 2/1 869053 SEA FREIGHT 95,00 USD / 40HQ ETS					
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15.1 Containers, whether goods therein be stowed by the Carrier or by the Merchant, and uncontainerized unit load 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

are applicable to actual routing of the cargo.