

BILL OF LADING



(1) SHIPPER / EXPORTER LEONI BORDNETZ-SYSTEME GMBH FLUGPLATZSTRASSE 74 D-97318 KITZINGEN GERMANY		(4) DOCUMENT NUMBER	(5) B/L NUMBER 7163BR599368	
		(6) REFERENCE NOS 90043021.599368		
(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 LABREA voy. 627S		(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				
MRKU4971055 SEAL: R072198	40FT HIGH CUBE	88 PKG(S)	6,255.100 KG(S)	39.522 CBM
	88	PACKAGE ABRAZADERA BATTERY CABLE SPOOL BOBINES CABO BATERIA CABLECANAL PLAST CABOS CAVITY PLUG CINTA ADHESIVA PLASTICA CINTA CAUCHUTADA CINTA DE FEUTRINA CINTA DE TELA CINTA DE TELA C/ PLASTIC CIRCUITO CLIP PLAST CONECTOR EUROPACK EUROPALET GROMMET RESISTENCIA SELLO SELO DE VEDACAO TERMINAL TUBOS TUERCA / BRACKET PLAST NCM: 3917.32.90.000 3919.10.20.000 3921.13.90.000 3926.90.90.000 4016.99.90.000 4415.10.10.000 5603.13.10.000 5806.39.00.000	6,255.100 KG	39.522 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, 09.07.2026	
			(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 5903.90.00.000 5906.99.00.000 8533.21.90.000 8536.90.90.000 8538.90.90.000 8544.49.00.000 8547.20.90.000 8708.99.10.000 GOODS IN TRANSIT TO PARAGUAY VIA PARANAGUA BRAZIL, UNDER CONSIGNEES RISK AND ACCOUNT. FINAL DESTINATION PARAGUAY SUPPLIER INVOICE A RAYMOND ALEMANIA 1526048621 A RAYMOND FRANCIA 726013384 / 726013890 / 726014442 A RAYMOND RCA CHECA 9626014855 ACOME FRANCIA 90983258 / 90983259 ANTOLIN FRANCIA 8700220909 APTIV ALEMANIA 716192814 / 716193203 APTIV AUSTRIA 980567403 APTIV ESPAÑA 140071248 APTIV FRANCIA FE793965 / FE793945					
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(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		
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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 COFICAB ARS26 0151209 / ARS26 0151210 COROPLAST 3100996330 / 3100996331 / 3100996332 / 3100996333 / 3100996334 / 3100996335 / 3100997496 / 3100997497 / 3100997498 / 3100997499 / 3100997500 / 3100997501 / 3100997502 DELFINGEN ALEMANIA 48036153 DSG CANUSA 9682972 HARNESS CODE 16330 HEBEI YONGLE 26-3243N HELLERMANN ALEMANIA 1094711541 / 1094711542 / 1094711543 / 1094711544 / 1094711545 / 1094711546 / 1094711547 / 1094711548 / 1094711549 / 1094711550 / 1094711551 / 1094711552 / 1094711553 / 1094711554 HELLERMANN FRANCIA G267422 ITW FRANCIA 9710932 LEAR ALEMANIA 6611184					
(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 LEONI ALEMANIA 23615457 / 23615456 / 23615454 / 23615455 / 23627765 / 23627764 / 23627762 MECATRACTION 447434 / 447435 / 447436 MTA ITALIA 2026010104 PIOLAX 260134 RELATS ESPAÑA 9100148286 / 9100148287 / 9100148416 / 9100148441 ROSENBERGER HUNGRIA 99018882 SEWS-CE HU90003907 / HU90003908 SOMA FA013541 TRAMICO 26005445 / 26005448 VM INDUSTRIES 0300/CF1/10027604 / 0300/CF1/10027577 / 0300/CF1/10027699 WOCO 2/1 870334 SEA FREIGHT 95,00 USD / 40HQ / ETS 90,00 EUR / 40HQ.					
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