

BILL OF LADING



(1) SHIPPER / EXPORTER LEONI BORDNETZ-SYSTEME GMBH FLUGPLATZSTRASSE 74 D-97318 KITZINGEN GERMANY		(4) DOCUMENT NUMBER	(5) B/L NUMBER 7163BR609503	
		(6) REFERENCE NOS 90043021.609503		
(2) CONSIGNEE OR ORDER LEONI WIRING SYSTEMS DE PARAGUAY S.R.L. JUAN PABLO OCAMPOS ESQUINA RUC: 80080122-9 2160 SAN LORENZO PARAGUAY		(7) FORWARDING AGENT (Name and address - references, FMC No.) FMC Org. No. 024791(Cloud Ocean Line Ltd)		
(3) NOTIFY PARTY SAME AS CONSIGNEE		(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 SAN RAPHAEL MAERSK voy. 628S		(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				
MRSU6990231 SEAL: R072193 / N7430689 148393777	40FT HIGH CUBE 76	PACKAGE GROMMET, SELO DE VEDACAO, TERMINAL, CINTA DE FEUTRINA, RELAY, RE 1020 ISO - BIDON 22 KG C/U, CONECTOR, CAVITY PLUG, CINTA PVC, CIRCUITO, PORTA FUSIBLE, FUSIBLES, ABRAZADERA, CABLECANAL PLAST, CINTA ADHESIVA PLASTICA, TUBOS, CINTA DE TELA, CINTA CAUCHUTADA, ADAPTADOR, CLIP PLAST NCM 3909.31.00.000, 3917.32.90.000, 3919.10.20.000, 3920.49.00.000, 3921.13.90.000, 3926.90.90.000, 4016.99.90.000, 5603.13.10.000, 5806.39.00.000, 5906.99.00.000,	76 PKG(S) 4,813.050 KG(S) 4,813.050 KG	38.620 CBM 38.620 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, 22.07.2026	
			(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 7320.90.90.000, 8536.90.90.000, 8538.90.90.000, 8544.42.00.100, 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 1526050366 / 1526050367 A RAYMOND FRANCIA 726014954 A RAYMOND RCA CHECA 9626015355 APTIV ALEMANIA 716194191 / 716194192 APTIV AUSTRIA 980568119 APTIV FRANCIA FE794304 / FE794326 APTIV IRLANDA 859827796 CATELSA CACERES 971G197583 CLAYENS MOROCCO INVSS26001545 COLOMBI MOLLIFICIO 2600452					
(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 COROPLAST 3100998597 / 3100998598 / 3100998599 / 3100998600 / 3100998601 / 3100998602 / 3100998603 / 3100998604 / 3100998605 DELFIGNEN FRANCIA 01825901 DELFINGEN ALEMANIA 48036563 DELFINGEN FRANCIA 01825981 DELFINGEN PORTUGAL FT 40/23198 DF ELASTOMER F2 B001/1230050835 HEBEI YONGLE 26-3244N HELLERMANN ALEMANIA 1094721634 / 1094721635 / 1094721636 / 1094721637 HERMES ENGINEERING 016743 ITW FRANCIA 9711142 LEAR ALEMANIA 6612071 LEONI ALEMANIA 23638301 / 23638300 / 23643424 / 23643423 / 23655780 / 23655781 LEONI BERRECHID 62/26/384180				
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SAID TO CONTAIN: SHIPPER'S LOAD, STOWAGE, COUNT AND SEAL MTA ITALIA 2026010580 MTA SLOVAKIA 2026102353 RONERA RUBBER E 18526 ROSENBERGER HUNGRIA 99018975 SAVOY TECHNOLOGY FAC-GHF26060672 SCAPA FRANCIA 9200690493 SEWS-CE HU90004282 SIKA FCE-26-041509 SONG CHUAN 8180001550 TRAMICO 26005664 VM INDUSTRIES 0300/CF1/10027811 WOCO 2/1 871334 / 2/1 872629 / 2/1 872631 / 2/1 872634 SEA FREIGHT 95,00 USD / 40HQ ETS 90,00 EUR / 40HQ				
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