

(1) Shipper/Exporter LEONI BORDNETZ-SYSTEME GMBH WIRING SYSTEMS DIVISION FLUGPLATZSTR. 74 97318 KITZINGEN GERMANY		(4) B/L No. DESCW0000039980
(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.: 27690054633841 / OESC2500003660
(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 MAERSK LONDRINA / 0EWLBS1MA		(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 PARANAGUA	(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)		
<b>BELOW PARTICULARS FURNISHED BY SHIPPER – CARRIER NOT RESPONSIBLE – FOR MERCHANT'S USE ONLY AND NOT PART OF THE BILL OF LADING CONTRACT</b>		
(13) Kind of packages; description of goods; marks and Numbers; Container No./Seal No. TCLU1703840 1 40HQ HC SLAC = 63 PACKAGES SEAL: R071815		(14) Gross Weight 9442.260 KGS
		(15) Measurement 47.639 CBM
<p>PRE-CARRIAGE: 899,00 EUR CABOS          PRE-CARRIAGE-ADDITIONAL: 865,00 EUR DIODE          ADMIN FEE: 33,00 EUR EUROPALET          B/L FEE: 7,50 EUR BATTERY CABLE SPOOL          ETS FEE: 112,00 EUR BOBINES CABO BATERIA          OCEAN FREIGHT: -177,00 USD GROMMET          BAF: 492,00 USD TERMINAL          DTHC: 1547.00 USD CONECTOR          CAVITY PLUG          ABRAZADERA          CABLECANAL PLAST          SELO DE VEDACAO          TUBOS          CLIP PLAST          RESISTENCIA</p> <p>DELIVERY AGENT: TENORA          LOGISTICA INTERNACIONAL LTDA          R EDGARD SCHIMMELPFENG 2066          CENTRO CIVICO</p> <p>FREIGHT COLLECT</p>		
<p>Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier.</p> <p>(DETAILS AS PER ATTACHMENT)</p>		
(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><b>Dear Customer,</b></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><b>Your The Great Ocean Line Team</b></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 28-JUL-2025		
(23) Issued as agents for The Great Ocean Line Pte. Ltd. as Carrier by: SCHENKER DEUTSCHLAND AG <b>Proof Copy – Not valid for Carriage</b>		

**Proof Copy Bill of Lading Attachment: 27690054633841**

**B/L No. : DESCW0000039980**  
**STT No. : 27690054633841**  
**Vessel : MAERSK LONDRINA**  
**Voyage : 0EWLBS1MA**

**Attachment 1 of 1**      **Date: 28-Jul-2025**  
**Port of Loading: ANTWERP**  
**Port of Discharge: PARANAGUA**

Kind of packages; description of goods; marks and Numbers; Container No./Seal No.      Gross Weight      Measurement

FOZ DO IGUACU PR BRASIL      PORTA FUSIBLE  
CNPJ 28 792 545 0001 05      FUSIBLES  
ORIGIN PLACE OF RECEIPT CNPJ-      SELLO  
BRAZIL -      CIRCUITO  
28 792 545 0001 05      DPD040H

**SUPPLIER INVOICE**

A RAYMOND RCA CHECA 9625017993      NCM  
APTIV ALEMANIA 78505977      3917.32.90.000  
APTIV ALEMANIA 78510731      3923.40.90.000  
APTIV ALEMANIA 78514017      3926.90.90.000  
APTIV ALEMANIA 78517021      4016.99.90.000  
APTIV ALEMANIA 78500383      4415.10.10.000  
APTIV ALEMANIA 78511250      8533.21.90.000  
APTIV ESPA#A 140062953      8536.90.90.000  
APTIV FRANCIA FE774820      8538.90.90.000  
APTIV FRANCIA FE774786      8541.10.19.000  
APTIV FRANCIA FE774646      8544.49.00.000  
APTIV FRANCIA FE774632      8547.20.90.000  
COFICAB ARS25 0143821      8708.99.10.000  
COFICAB ARS25 0143820

DF ELASTOMER F2

B001/1230045837

DSG CANUSA 9642484

FRAENKISCHE RCA CHECA 931455

ITW FRANCIA 9700619

LEONI ALEMANIA 22534203

LEONI ALEMANIA 22534204

MTA ITALIA 2025011522

MTA SLOVAKIA 2025102354

PRYSMIAN RCA CHECA 4765281136

PRYSMIAN RCA CHECA 4765281137

RONERA RUBBER E 17377

ROSENBERGER ALEMANIA 3545866

SACRED ROMANIA 2025E512

SEWS-CE HUHU-7425-11019

SEWS-CE HUHU-7425-11020

STANLEY 9595444

VM

INDUSTRIES 0300/CF1/10021212

VM

INDUSTRIES 0300/CF1/10021162

VM

INDUSTRIES 0300/CF1/10021163

VM

INDUSTRIES 0300/CF1/10021164

VM

INDUSTRIES 0300/CF1/10021161

VM

INDUSTRIES 0300/CF1/10021199

VM

INDUSTRIES 0300/CF1/10021198

WOCO 2/1 812287

WOCO 2/1 812290

WOCO 2/1 812296

WOCO 2/1 812308

WOCO 2/1 812568

WOODEN PACKAGE:

NO WOODEN PACKAGE IS USED.

GOODS IN TRANSIT TO ASUNCION,

PARAGUAY VIA PARANAGUA,

BRAZIL, UNDER CONSINGEES RISK AND

ACCOUNT. FINAL

(22) Place and Date of issue of B/L:  
SCHWEINFURT 28-JUL-2025

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

