

(1) Shipper/Exporter LEONI BORDNETZ-SYSTEME GMBH WIRING SYSTEMS DIVISION FLUGPLATZSTR. 74 97318 KITZINGEN GERMANY		(4) B/L No. DESCW0000040233	
(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.: 27690054963696 / OESC2500004072	
(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 LA PAZ / OEWLFS1MA		(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, SP	(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. CMAU4623750 1 40HQ HC SLAC = 69 PACKAGES SEAL: R071876		(14) Gross Weight 7802.130 KGS	(15) Measurement 50.388 CBM
<p>PRE-CARRIAGE: 899,00 EUR CAVITY PLUG PRE-CARRIAGE-ADDITIONAL: ABRAZADERA 865,00 EUR CLIP PLAST ADMIN FEE: 33,00 EUR CABLECANAL PLAST B/L FEE: 7,50 EUR CONECTOR ETS FEE: 112,00 EUR GROMMET OCEAN FREIGHT: -177,00 USD CINTA ADHESIVA PLASTICA BAF: 492,00 USD CINTA CAUCHUTADA DTHC: 1564.00 BRL CABOS CABLES MALLA PARA CABLE CIRCUITO INLAND STORAGE: PORTA FUSIBLE 175EUR HANDLING TERMINAL DE BATERIA 1X 300EUR DRAYAGE TERMINAL 3X 60 EUR STORAGE</p> <p>FREIGHT PREPAID SHIPPED ON BOARD MAERSK LA PAZ 12-AUG-2025</p>			
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 liabilities 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	
(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 12-AUG-2025			
(23) Signed and issued as agents for The Great Ocean Line Pte. Ltd. as Carrier by: SCHENKER DEUTSCHLAND AG			

Bill of Lading Attachment: 27690054963696

B/L No. : DESCW0000040233
STT No. : 27690054963696
Vessel : MAERSK LA PAZ
Voyage : OEWLFS1MA

Attachment 1 of 1 **Date: 12-Aug-2025**
Port of Loading: ANTWERP
Port of Discharge: SANTOS, SP

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

	RE 1020 ISO - BIDON 22 KG C/U	
	RE 11710-22 POLYOL - TAMBOR 200 KG C/U	
DELIVERY AGENT: TENORA	TUBOS	
LOGISTICA INTERNACIONAL LTDA	CABOS	
R EDGARD SCHIMMELPFENG 2066	EUROPALET	
CENTRO CIVICO	BATTERY CABLE SPOOL	
FOZ DO IGUACU PR BRASIL	EUROPACK	
CNPJ 28 792 545 0001 05	SELLO	
ORIGIN PLACE OF RECEIPT CNPJ-	SELO DE VEDACAO	
BRAZIL -		
28 792 545 0001 05	NCM	
	3824.99.89.000	
SUPPLIER INVOICE	3909.31.00.000	
A RAYMOND ALEMANIA 95051371	3917.32.90.000	
APTIV ESPA#A 140063150	3919.10.20.000	
APTIV FRANCIA FE775478	3926.90.90.000	
APTIV FRANCIA FE775586	4016.99.90.000	
CATELSA CACERES 971G189193	4415.10.10.000	
COFICAB ARS25 0144276	5808.10.00.000	
COFICAB ARS25 0144275	5906.99.00.000	
DELFINGEN ALEMANIA 48017350	6003.40.00.000	
FIBRAX SANOK 25073160648	7413.00.00.000	
FRAENKISCHE RCA CHECA 933250	8536.90.90.000	
GREMTEK LGK.011445	8544.49.00.000	
HELLA ALEMANIA 35615372	8547.20.90.000	
HELLERMANN FRANCIA G232701	9030.33.90.000	
HELLERMANN FRANCIA G232697		
LEONI ALEMANIA 22558875		
LEONI ALEMANIA 22572653		
MECATRACTION 402918	WOODEN PACKAGE:	
MECATRACTION 402919	NO WOODEN PACKAGE IS USED.	
MECATRACTION 402920	GOODS IN TRANSIT TO ASUNCION,	
MTA SLOVAKIA 2025102420	PARAGUAY VIA SANTOS,	
RELATS ESPA#A 9100139559	BRAZIL, UNDER CONSIGNEES RISK AND	
ROSENBERGER HUNGRIA 99015264	ACCOUNT. FINAL	
SACRED ROMANIA 2025E550		
SCAPA FRANCIA 9200674747		
SIKA FCE-25-040142		
STANLEY 9597916		
TRESSE METALLIQUE FA509333		
VM		
INDUSTRIES 0300/CF1/10021470		
VM		
INDUSTRIES 0300/CF1/10021534		
VM		
INDUSTRIES 0300/CF1/10021535		

(22) Place and Date of issue of B/L:
 SCHWEINFURT 12-AUG-2025

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

