



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msc.com

BILL OF LADING No. MEDUGD346342

ORIGINAL

"Port-To-Port" or "Combined Transport"(See Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

1 Of Three

NO. OF RIDER PAGES

0 Zero

SHIPPER:
U. DEL CORONA & SCARDIGLI SRL
SCALI D'AZEGLIO, 32
57123 LIVORNO - ITALY

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
FREIGHT PREPAID Freight forwarder reference # DCS4919224
SHIPPER'S LOAD, COUNT AND SEALED
FCL/FCL
Lloyds/IMO Number: 9395599
This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document, as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference
SHIPPER/MERCHANT SELECTED AND PACKED THE DRY-VAN CONTAINER/S.MERCHANT EXPRESSLY AGREES THAT THE CARRIER HAS NO LIABILITY OR RESPONSIBILITY FOR THERMAL DAMAGE OR LOSS TO THE CARGO BY VARIATIONS IN NATURAL ATMOSPHERIC TEMPERATURES WHETHER CARGO CARRIED ON OR UNDER DECK
CARRIER'S LIABILITY CEASES AFTER DISCHARGE OF GOODS INTO CUSTOMS CUSTODY AND CARRIER SHALL NOT BE RESPONSIBLE FOR DELIVERY OF CARGO WITHOUT THE PRESENTATION OF THE ORIGINAL BILL OF LADING, AS PER BRAZILIAN CUSTOMS
[Continued in the Description section]

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
AD SHIPPING AGENCIAMENTO DE CARGAS LTDA Ref #: RAVENNA / ITRAN
Rua C. Iserhard, 526 - Higienopolis
Santa Cruz do Sul - RS - Brasil
CNPJ: 24.875.425/0001-02
Ph: +55 (51) 39024008

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
AD SHIPPING AGENCIAMENTO DE CARGAS LTDA Ref #: RAVENNA / ITRAN
Rua C. Iserhard, 526 - Higienopolis
Santa Cruz do Sul - RS - Brasil
CNPJ: 24.875.425/0001-02
Ph: +55 (51) 39024008

PORT OF DISCHARGE AGENT:
MSC Mediterranean Shipping do Brasil
Ltda RUA PROFESSOR GUILLERMO
ENRIQUE DAWSON, 550 A - ZONA
PORTUARIA
Rio Grande, 96204-400
Ph: +55 53 3035 9800 Fax: +55 53 3035 9805



VESSEL AND VOYAGE NO (see Clause 8 & 9)
CONTSHIP VOW - XA438A

PORT OF LOADING
Ravenna

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
XXXXXXXXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.
0163313238 XXXXXXXXXXXXXXXXXXXX

PORT OF DISCHARGE
Rio Grande, Brazil

PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)
XXXXXXXXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
MEDU4352960 40' HIGH CUBE Seal Number: 1332254 Marks and Numbers: . WOODEN PACKAGE USED: TREATED/CERTIFIED	continued from Carrier's Agent Endorsements REGULATIONS VERY IMPORTANT: Container DEMURRAGE and DETENTION tariffs and conditions applicable at the port of discharge/embark, including the free time, can be obtained with local agents and are available at the website http:// www.msc.com . Demurrage and Detention conditions are public information and are duly registered in the Cartório de Registro de Títulos e Documentos e Registro Civil das Pessoas Jurídicas de Santos/SP (Registry Notary Office) in the city of Santos, Brazil, under number 672.144 and are regarded a legal part of this Bill of Lading. 6 Package (PIECES) TRATORES NCM: 870192; 870193 FREIGHT PREPAID	10,230.000 kgs.	38.000 cu. m.
Total		10,230.000 kgs.	38.000 cu. m.

FREIGHT & CHARGE: Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	AMOUNT	TYPE
brc euro 334 prepaid				
cst euro 9 prepaid				
dtnc dri 1360 collect				
ets euro 44 prepaid				
otnc euro 200 prepaid				
searight euro 700 prepaid				

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages of units indicated in box entitled Carrier's Receipt for carriage subject to all the term 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 ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for 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 and charges) against the surrender of one original Bill of Lading or in accordance with national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of

DECLARE VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)
XXXXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
1 cntr

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MEDITERRANEAN SHIPPING COMPANY ITALIA S.P.A. AS AGENT FOR THE CARRIER

PLACE AND DATE OF ISSUE
RAVENNA
21-Sep-2024

SHIPPED ON BOARD Date
21-Sep-2024

Roberto Wiele