

Shipper

ANTONIO CARRARO SPA  
 VIA CALTANA, 24  
 35011 - CAMPODARSEGO, PADOVA  
 ITALY

**B/L**

No. **4917724A**

**THROUGH BILL OF LADING  
 MULTIMODAL TRANSPORT BILL OF LADING**

Issued according to UNCTAD/ICC rules for Multimodal Transport Document  
 (I.C.C. PUBLICATION 481)

Consignee

TRAMONTINI MAQUINAS LTDA,  
 ROD. RSC 453, 3737 - KM 2, VENANCIO  
 AIRES/RS, BRASIL,  
 CEP: 95800-000  
 CNPJ: 89.460.331/0001-18

Notify party

TRAMONTINI MAQUINAS LTDA,  
 ROD. RSC 453, 3737 - KM 2, VENANCIO  
 AIRES/RS, BRASIL,  
 CEP: 95800-000  
 CNPJ: 89.460.331/0001-18



Scali d'Azeglio, 32 - 57123 Livorno (Italy) - www.delcoronascardigli.com

Precarriage by

Place of receipt

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Vessel

Port of loading

MSC GIANNA III/oy:AB437A

VENEZIA PORT OF ITALY

Port of discharge

Place of delivery

RIO GRANDE/RS, BRASIL

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Marks and numbers

Number and kind of packages

Delivery of goods through

AD SHIPPING AGENCIAMENTO  
 DE CARGAS LTDA  
 Rua C. Iserhard, 526 - Higienópolis  
 Santa Cruz do Sul - RS - Brasil  
 CNPJ: 24.875.425/0001-02  
 Ph: +55 (51) 39024008

Description of goods

Gross weight

Measurement

Container number  
 MSMU7876590  
 SEAL:74034  
 40' HIGH CUBE

6 PIECES

(SAID TO CONTAIN)  
 NCM 8701.92.00  
 . 3 TRATORS TN 5800 MAJOR E  
 . 3 TRATORS TC 5800 F MAJOR E

Kgs 9810.000

38.000

WOODEN PACKAGE USED:  
 TREATED/CERTIFIED

AS PER PROFORMA INVOICE NUMBER  
 2024100147 OF JULY 31, 2024.  
 TOTAL AMOUNT EWX-CAMPODARSEGO  
 INCOTERMS (2020)  
 DOCUMENTARY CREDIT NUMBER  
 010081C1006324 AND PROFORMA  
 INVOICE NUMBER 2024100147 OF  
 JULY 31, 2024  
 FREIGHT COLLECT

Shipper's stowage load and count - Carrier not responsible for quantity, quality, packing condition, and/or nature of goods.

**ORIGINAL**

Carrier has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act, 1984 as amended.  
 DECLARED VALUE \_\_\_\_\_ READ CLAUSE 29 HERE OF CONCERNING EXTRA FREIGHT AND CARRIER'S LIMITATIONS OF LIABILITY.

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS

SUBJECT TO CORRECTION	PREPAID	COLLECT
OCEAN FREIGHT USD		926.00
THC PORT OF DISCHARGE - BRL		1360.00
GRAND TOTAL		

Received by Carrier for shipment by ocean vessel between port of loading and port of discharge, and for arrangement or procurement of pre-carriage from place of receipt and on-carriage to place of delivery, where stated above, the goods as specified above in apparent good order and condition unless otherwise stated, the goods to be delivered at the above mentioned port of discharge or place of delivery, whichever is applicable, subject always to the exceptions, limitations, conditions and liberties set out on the reverse side hereof, to which the Shipper and/or Consignee agree to accepting this Bill of Lading.  
 One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In witness whereof the original Multimodal Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

Number of Original BL's

B/L No.

03/three

4917724A

Place and date of issue

LIVORNO, 20th SEPT, 2024

U. Del Corona & Scardigli s.r.l. as Carrier