



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

website: www.msc.com

**BILL OF LADING No.**

**MEDUGD332417**

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 AS AGENTS ONLY  
SCALI D'AZEGLIO, 32  
57123 LIVORNO - ITALY

CARRIER'S AGENT'S ENDORSEMENTS: (Include Agent(s) at POD)  
FREIGHT PREPAID Freight forwarder reference # DCS4917724  
SHIPPER'S LOAD, COUNT AND SEALED  
FCL/FCL  
Lloyds/IMO Number: 9152856  
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 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  
[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  
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  
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)  
MSC GIANNA III - AB437A

PORT OF LOADING  
VENICE

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

BOOKING REF. (or) SHIPPER'S REF.  
0163313045 XXXXXXXXXXXXXXXXXXXX

PORT OF DISCHARGE  
RIO GRANDE

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

**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
MSMU7876590 40' HIGH CUBE  Seal Number: 74034 Tare Weight: 3.700 kgs. Marks and Numbers: . WOODEN PACKAGE USED: TREATED/CERTIFIED	continued from Carrier's Agent Endorsements - 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 Pipes, in bundle/bunch/truss TRATORES NCM: 8701 FREIGHT PREPAID	9,810.000 kgs.	38.000 cu. m.
Total		9,810.000 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 ppa eur 334,00 cst ppa eur 9,00 dthc ccl bxl 1360,00 ets ppa eur 44,00 orrt ppa eur 700,00				

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)  
XXXXXXXXXXXXXXXXXX

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  
VENEZIA  
20-Sep-2024

SHIPPED ON BOARD Date  
20-Sep-2024

*Nicola Fortini*