

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

B/L No. **2713124A**

**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



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

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

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

Precarriage by	Place of receipt

Vessel	Port of loading
K-STREAM/Voy:421S	VENEZIA PORT OF ITALY
Port of discharge	Place of delivery
PORT OF RIO GRANDE/RS, BRAZIL	*****

Marks and numbers	Number and kind of packages	Description of goods	Gross weight	Measurement
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Container number
 SUDU8847372
 SEAL:448695
 40' HIGH CUBE

6 PACKAGES

(SAID TO CONTAIN)
 NCM 8701.92.00
 . 2 TRATORES TRX 5800E
 . 2 TRATORES TN 5800 MAJOR E
 . 2 TRATORES TC 5800F MAJOR E

Kgs 9860.000

32.000

WOODEN PACKAGE USED:
 TREATED/CERTIFIED

FREIGHT AMOUNT:
 EURO EIGHT HUNDRED AND
 TWENTYTHREE.

AS PER PROFORMA INVOICE NUMBER
 2024100067 OF APRIL 09, 2024.
 TOTAL AMOUNT EXW-CAMPODARSEGO
 INCOTERMS (2020): -----
 DOCUMENTARY CREDIT NUMBER
 010081C1003324
 PROFORMA INVOICE NUMBER
 2024100067
 OF APRIL 09, 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	FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS	
	PREPAID	COLLECT
OCEAN FREIGHT EURO		823.00
THC PORT OF DISCHARGE - BRL		1028.00
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 _____ 2713124A
 Place and date of issue _____

LIVORNO, 21st MAY 2024
 U. Del Corona & Scardigli s.r.l. as Carrier