

Ballindamm 25 - D-20095 Hamburg VAT-ID-No.: DE813960018

Shipper:
VERONESE INDUSTRIA DE PRODUTOS QUIMICOS LTDA
FILIAL LAJEADO GRANDE EST RS 453, S/N, KM 189-LAJEADO GRANDE SAO FRANCISCO DE PAULA/RS CEP: 95400-000 CNPJ: 14.725.074/0003-61

Consignee (not negotiable unless consigned to order):
GIOVANNI RANDI S.P.A
VIA SPALLANZANI, 7 48018 FAENZA (RA) - ITALY TEL: +39 0546 620541 FAX: +39 0546 620971 P.IVA: 00961570397 *

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GIOVANNI RANDI S.P.A
VIA SPALLANZANI, 7 48018 FAENZA (RA) - ITALY TEL: +39 0546 620541 FAX: +39 0546 620971 P.IVA: 00961570397 *

Vessel(s): XIAMEN EXPRESS **Voyage-No.:** NA451R

Port of Loading: RIO GRANDE

Port of Discharge: LIVORNO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HAMU 1459730 SEAL: HLG2202649 MARKS & NOS: VERONESE / BRAZIL 001 TO 025	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 25 BIG-BAGS 01 X 40 HC CONTAINER SAID TO CONTAIN 25 BIG-BAGS WITH 25.000,000 KGS WITH RAW TARTAR ACCORDING TO COMMERCIAL INVOICE 047/2024 DU-E:25BR000016623-3 RUC: 5BR147250742 000000000000000000010464 NCM: 23070000 GOODS OF BRAZILIAN ORIGIN FREIGHT PREPAID AS PER AGREEMENT WOODEN PACKAGE: NOT APPLICABLE	25750.000 KGM	43.200 MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: 1 Packages received by the Carrier:

Movement: **FCL/FCL** Currency:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight
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Carrier's Reference: 61317466 **B/L-No.:** HLCURI4241107111 **Page:** 2 / 3

Export References:

Forwarding Agent:
AD SHIPPING AGENCIAMENTO DE CARGAS LTDAR ERNESTO CARLOS ISERHARD 526 HIGIENOPOLIS 96825-040*

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **COPY**

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
LIVORNO, ITALY JAN.25.2025

Freight payable at: ORIGIN **Number of original Bs/L:** 3

SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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*CONSIGNEE AND NOTIFY
CONTINUATION:
CONTACT:
MONICA CORNACCHIA
E-MAIL:
MONICACORNACCHIA@
RANDI-GROUP.COM

*SANTA CRUZ DO SUL RS
CNPJ 24.875.425/0001-02

*SLAC = Shipper's Load, Stow, Weight and Count

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25 BIG-BAGS

SHIPPER'S CNPJ NUMBER : 14.725.074/0003-61

HAMU 1459730	GROSS VOLUME
	43.200 MTQ

SHIPPED ON BOARD, DATE : JAN.25.2025
PORT OF LOADING: RIO GRANDE
VESSEL NAME: XIAMEN EXPRESS VOYAGE: NA451R

FREIGHT PREPAID

COPY

COPY

COPY