

Messrs. **026102**  
**AD SHIPPING AGENCIAMENTO DE CARGAS**  
**RUA ERNESTO CARLOS ISERHANRD, 526**  
**HIGIENOPOLIS**  
**SANTA CRUZ DO SUL- RS**  
**96825 BRASIL Brazil**

## INVOICE Number 5827 on 28/11/2025

VAT/TVA	Payment: RIMESSA DIRETTA 60 GG FM			
Shipment	<b>02/25/300501</b>	on	<b>12/11/2025</b>	Service <b>EM Export Mare FCL</b>
Del. Terms	<b>Ex Works</b>	Voyage	<b>546E</b>	on <b>15/11/2025</b>
Vessel	<b>MAERSK NAKURU</b>	Shipping Comp.	<b>MAERSK LINE</b>	
Departure	<b>VENEZIA - IT</b>	Destination	<b>RIO GRANDE - BR</b>	

Shipper:	<b>ANTONIO CARRARO SPA</b> Via Caltana 24 35011 Campodarsego PD IT	Consignee:	<b>TRAMONTINI MAQUINAS LTDA</b> ROD RSC 453 KM 2, DIST INDL 3737 95800-000 Venâncio Aires BR
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Container	Code	Serial Nr.	Seal	Pcs.	Packages	Goods Description	G.W.	Volume
<b>40' High</b>	MRKU	540024 0	2019417	3	Merce Disimballata	Tractors	4.945,00	
				2	Merce Disimballata	Agricultural tractors	4.045,00	
				1	Packages	Tractors SPARE PARTS	164,20	
				3	Packages	Parts for steering wheels	1.485,70	

Pcs.	Packages	Goods Description	Goods Value	G. W.	Volume
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Item	Item Description	Amount	Cd
001	EXW CHARGE	1.100,00	71
226	PROFIT SHARE	50,00	71

OPERAZIONE NON SOGGETTA

Cd	Description	Taxable	VAT	Amount
71	ART. 7 TER EXTRACEE	1.150,00		1.150,00
<b>Total</b>			<b>EUR</b>	<b>1.150,00</b>

**Banks:**

**BANCA DI CREDITO COOPERATIVO DI MONTE PR MONTORO**  
 - IBAN IT8250878405498014000114505 SWIFT CCRTIT2TMPR  
**BANCA POPOLARE DELL'EMILIA ROMAGNA BPER**  
 - IBAN IT53C0538775822000000221274 SWIFT BPMOIT22XXX