

Shipper

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

B/L

No. **4929224A**

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

Precarriage by

Place of receipt

Vessel

Port of loading

CONTSHIP VOWVoy:XA438A

RAVENNA PORT OF ITALY

Port of discharge

Place of delivery

RIO GRANDE/RS, BRASIL

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
 TRHU7217698
 SEAL:1334501
 40' HIGH CUBE

6 PIECES

(SAID TO CONTAIN)

NCM 8701.92.00
 . 5 TRATORS TN 5800 MAJOR E
 NCM 8701.93.00
 . 1 TRATOR TGF 7800 S (3A)

Kgs 10095.000

38.000

WOODEN PACKAGE USED:
 TREATED/CERTIFIED

AS PER PROFORMA INVOICE NUMBER
 2024100152 OF AUGUST 07, 2024.
 TOTAL AMOUNT EXW-CAMPODARSEGO
 INCOTERMS (2020)
 DOCUMENTARY CREDIT NUMBER
 010081C1006724 DD 240829
 AND PROFORMA INVOICE NUMBER
 2024100152 OF
 AUGUST 07, 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		1300.00
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

4929224A

Place and date of issue

LIVORNO, 21st SEPT, 2024

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

24 - R 16470