



MEDITERRANEAN SHIPPING COMPANY S.A.
 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
 website: www.msc.com

BILL OF LADING No. MEDUGD275848

ORIGINAL *Part-To-Part* 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
SCALI D'AZEGLIO, 32
57123 LIVORNO - ITALY

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
FREIGHT PREPAID Freight forwarder reference # DCS4929224
 SHIPPER'S LOAD, COUNT AND SEALED
 FCLECL
 Lloyds/IMO Number: 9395599
 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](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): **CONTSHIP VOW - XA438A** PORT OF LOADING: **RAVENNA** PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2): **XXXXXXXXXXXXXXXXXX**

BOOKING REF. (or) SHIPPER'S REF.: **0163313247 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
TRHU7217698 40' HIGH CUBE Seal Number: 1334501 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: 8701.92 NCM: 8701.93 FREIGHT PREPAID	10,095.000 kgs.	38.000 cu. m.
Total		10,095.000 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
BRG EURO 334 PREPAID				
CSF EURO 9 PREPAID				
DTHC BRL 1360 COLLECT				
ETS EURO 44 PREPAID				
OCEANFREIGHT EURO 700 PREPAID				
OTHC EUR 200 PREPAID				

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: **RAVENNA 21-Sep-2024** SHIPPED ON BOARD Date: **21-Sep-2024**

Roberto Verde