GRIMALDI GROUP

Grimaldi Deep Sea S.p.A.
via M. Campodisola, 13 - 80133 Napoli - Italy

COMBINED TRANSPORT BILL OF LADIN
To be used also as PORT TO PORT B/L

Shipper Ref#
ODS ORIENT SCHIFFFAHRTS- & SPEDITIONSGES. MBH
AS AGENT OF ASIUL SP.Z.O.O.

MOENKEDAMM 15, 20457 HAMBURG , GERMANY

Booking No. S328417015
Ref. No. 11053971025/00

Bl. No.
S328417015

Consignee
MAN MOTORS S.A.
RUC:80101662-2
CALLE CARRETERA KM 60 CRUCE

7300 MBARACAYU ALTO PARANA , PARAGUAY

Notify
SAME AS CONSIGNEE
TEL: +59521328632-DAVID GIMENEZ

EMAIL:SECRETARIA@ODSABCCOMPY , PARAGUAY

* IT IS THE MERCHANT'S RESPONSIBILITY TO ENSURE THAT ALL CARGO IS REMOVED FROM TERMINAL AFTER DISCHARGE WITHIN THE TIME ALLOWED BY LOCAL REGULATION. ANY CARGO REMAINING ON QUAY AFTER THIS PERIOD MAY BE SUBJECT TO GOVERNMENT SEIZURE AND SOLD AT PUBLIC AUCTION. NEITHER THE CARRIER NOR ITS AGENTS ACCEPT ANY RESPONSIBILITY FOR ANY LOSS /COST INCURRED.
* WHERE THC AND/OR SIMILAR LOCAL TERMINAL CHARGES ARE APPLICABLE AT PORT OF LOADING/DISCHARGE THESE ARE TO BE PAID TO LINE'S AGENTS AS PER TARIFF IN FORCE AT PORT.
* THE SHIPPER HEREBY GUARANTEES THAT ALL GOODS SHIPPED UNDER THIS BILL OF LADING ARE GAS FREE AND/OR DO NOT CONTAIN USED REFRIGERATORS, FREEZERS OR AIR-CONDITIONING EQUIPMENT AND CANNOT BE CONSIDERED TOXIC OR HARMFUL/HAZARDOUS WASTE AND DO NOT CONTAIN ANY OZONE DEPLETING SUBSTANCE MENTIONED IN EUROPEAN COUNCIL REGULATION NO. 2037/2000, OR ANY OTHER PROHIBITED GOODS DETAILED BY THE LOCAL GOVERNMENT OF PORT OF DISCHARGE. SHIPPERS WILL INDEMNIFY CARRIER, THEIR SERVANTS AND AGENTS AND WILL HOLD ALL OF THEM HARMLESS IN RESPECT OF ANY LIABILITY, LOSS, DAMAGE OR EXPENSE OF WHATSOEVER NATURE ARISING OUT OF A BREACH OF THIS GUARANTEE.*
* MERCHANTS ARE FULLY RESPONSIBLE FOR ANY DIRECT OR INDIRECT DAMAGE (INCLUDING DUTIES, FINES AND OR PENALTIES AND OR ANY OTHER RELATED COST/CONSEQUENCE) TO THE CARRIER, SHIPOWNERS, THEIR EMPLOYEES, AGENTS RESULTING FROM ANY FALSE/INCORRECT/INCOMPLETE DECLARATION AND/OR GOOD DESCRIPTION OF FOR UN-COMPLIANCE WITH THE REGULATIONS IN FORCE AT THE PORTS OF LOADING/DISCHARGE/TRANSIT/TRANSHIPMENT AT THE TIME OF SHIPMENT.

CONTINUED AFTER GOODS DESCRIPTION

9 000284 170155

Pre-carriage by

Place of acceptance

Ocean vessel GNI0625
GRANDE NIGERIA

Port of loading
HAMBURG

Port of discharge
PARANAGUA

Place of delivery

PARTICULARS AS FURNISHED BY THE SHIPPER

Marks and Nos	Quantity	Kind of packages; description of goods	Weight kg.	Measurement CBM
CHASSIS NOS : YS2G6X20005330557	1	USED UNPACKED VEHICLE (S) SCANIA TRUCK SCANIA TYPE G400 HS-CODE 87042399 IN TRANSITO TO PARAGUAY	9.000,000 KGS	75,075 CBM

Charge	Amount	Cur	Type
FREIGHT VALUE	4.043,33	EUR	PREPAID

* NOTWITHSTANDING ANY PROVISION TO THE CONTRARY, THE MERCHANT AGREES THAT THIS BILL OF LADING PROVIDES FOR DELIVERY OF THE GOODS AT A PORT IN BRAZIL. DISCHARGE OF THE GOODS TO ANY PORT AUTHORITY OR BONDED WAREHOUSE AT SUCH PORT SHALL CONSTITUTE DUE DELIVERY HEREUNDER AND ALL LIABILITY OF THE CARRIER WHATSOEVER IN CONNECTION WITH THE GOODS (INCLUDING WITHOUT LIMITATION FOR MISDELIVERY OF THE GOODS) SHALL CEASE AT THAT TIME. THE CARRIER IS NOT RESPONSIBLE FOR DELIVERY OF CARGO WITHOUT THE PRESENTATION OF THE ORIGINAL BILL OF LADING SO LONG AS DELIVERY IS PERFORMED IN ACCORDANCE WITH BRAZILIAN CUSTOMS REGULATIONS WHICH DO NOT REQUIRE THE PRESENTATION OF THE ORIGINAL BILL OF LADING.
* SAID TO CONTAIN - SHIPPER LOAD, STOW, COUNT AND WEIGHT. QUALITY AND CONTENTS UNKNOWN AND NOT TALLIED OR CONTROLLED BY CARRIER. THE CARRIER IS NOT RESPONSIBLE FOR DAMAGES CAUSED BY SHIFTING OF CARGO INSIDE CONTAINER(S)/MAFIS/ BOLSTERS/ FLATRACKS. MERCHANT REMAINS RESPONSIBLE TO ENSURE THAT THE CARGO IS LOADED/LASHED AND SECURED IN ACCORDANCE WITH ACCEPTED PRACTICE TO WITHSTAND THE RIGOURS OF SEA TRANSPORTATION AT ALL TIMES AND TO AVOID DAMAGE TO THE CONTAINER(S)/MAFIS/ BOLSTERS/ FLATRACKS ITSELF.
* UNPACKED USED VEHICLES/MACHINERIES FOR PRIVATE OR COMMERCIAL SERVICE, CARRIER ACCEPTS NO RESPONSIBILITY FOR THE EXTERNAL AND INTERNAL CONDITIONS, SCRATCHES, DENTS, BUMPS, DIRT, RUSTY SPOTS , DAMAGED UPHOLSTERY FITTINGS AND/OR TO ENGINE/MECHANICAL MALFUNTIONING /BREAKDOWNS AND ANY WHATSOEVER CONSEQUENCE RESULTING FROM IT EVEN IF NOT NOTICED BEFORE SHIPMENT AND / OR REPORTED / DECLARED INTO THIS BILL OF LADING. CARRIER NOT RESPONSIBLE FOR THE TALLY, PILFERAGE AND/OR DAMAGE TO PERSONAL EFFECTS AND/OR ACCESSORIES, EQUIPMENTS, REMOVABLE FITTINGS, CARGO AND/OR OTHER GOODS LEFT ONTO/INSIDE THE VEHICLES/MACHINERIES. MERCHANT WILL BE RESPONSIBLE TO ENSURE THAT ANY OF THE CONTENT LEFT INSIDE/ON THE VEHICLE IS IN LINE WITH THE PORT OF DISCHARGE LIST OF PROHIBITED GOODS AND MERCHANTS WILL BE RESPONSIBLE FOR ANY FINE, PENALTY AND ANY OTHER COST DUE TO SHIPMENT OF THE CARGO. MERCHANT IS FULLY AND SOLELY RESPONSIBLE TOWARDS THE CARRIER AND TOWARDS THE PORT AUTHORITIES FOR THE ACCURACY OF THE CHASSIS / VIN NUMBER AND ANY OTHER VEHICLE'S DETAILS DECLARED AT TIME OF BOOKING / ON BILL OF LADING INCLUDING THE AGE OF THE VEHICLES. MERCHANT IS SOLELY RESPONSIBLE FOR THE COMPLIANCE WITH ANY OTHER APPLICABLE LAW AT LOADING AND DISCHARGE PORTS AND MERCHANT SHALL BE RESPONSIBLE FOR ANY LEGAL AND FINANCIAL CONSEQUENCES INCLUDING ANY FINE AND/OR PENALTY AND/OR ANY OTHER RELATED COSTS/CONSEQUENCE, LOSSES OF TIME, RETURN FREIGHT, TERMINAL HANDLING CHARGES, SUPPLEMENTARY COSTS, DETENTION OF VESSEL AND CONSEQUENTIAL LOSSES THAT THE CARRIER MAY SUFFER FROM SUCH A BREACH(ES) AND HEREBY INDEMNIFY THE CARRIER FOR ANY WHATSOEVER CONSEQUENCE WHICH MAY RESULT FROM HIS NEGLIGENCE IN COMPLYING WITH ANY OF THE ABOVE.
* THE SHIPPER HEREBY GUARANTEES THAT ALL GOODS SHIPPED UNDER THIS BILL OF LADING DO NOT CONTAIN USED ELECTRONIC GOODS/WASTE AND/OR CANNOT BE CONSIDERED TOXIC OR HARMFUL/HAZARDOUS WASTE AND DO NOT CONTAIN ANY OZONE DEPLETING SUBSTANCE OR ANY OTHER PROHIBITED GOODS DETAILED BY THE GOVERNMENT OF THE PORT OF DISCHARGE. THE SHIPPER ALSO GUARANTEES THAT ALL GOODS STUFFED INSIDE ARE IN COMPLIANCE WITH THE BASEL AND ROTTERDAM CONVENTION. SHIPPERS WILL INDEMNIFY CARRIER, THEIR SERVANTS AND AGENTS AND WILL HOLD ALL OF THEM HARMLESS IN RESPECT OF ANY LIABILITY, LOSS, DAMAGE OR EXPENSE OF WHATSOEVER NATURE ARISING OUT OF A BREACH OF THIS GUARANTEE."

CARRIER'S RECEIPT

Total No. of Units: 1

Shipped in apparent good order and conditions (unless otherwise noted herein) the total number or quantity of containers or other packages or units indicated above stated by the Shipper to comprise the cargo specified above, fo transportation subject to all the terms hereof (including the terms on the reverse, hereof and the terms of the Carrier's applicable tariff) from the place of acceptance or the port of loading, whichever applicable, to the port o discharge or place of delivery whichever applicable. On presentation of one original of this bill of Lading (duly endorsed) to the Carrier, by or on behalf of the Holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule or common law or statue rendering them binding upon the Shipper, Holder and Carrier) become binding in all respect between the Carrier and Holder as though the Contract contained herein or evidenced hereby had been made between them. In witness whereof the number of original Bills of Lading stated herein all of this tenor and date has been signed, one of which being accomplished the others to stand voi

With reference to new vehicles, cars, vans and trucks, it is expressly agreed that any and all claims for loss/or damage of any kind whatsoever shall be considered, handled, settled or otherwise disposed or in accordance with the contracts entered into between the Carrier and the Shipper. In any event and in all cases where the goods transported are new vehicles, cars, vans and trucks, the Shipper will, inter alia, be bound by the Carrier's pre-shipment surveys, irrespective of whether or not a clean Bill of Lading has been issued and irrespective of whether claims are brought by Receivers or Shippers, their underwriters and any other third party holder. The Carrier is not liable in any way for any type of accessories inside the vehicle(s), nor for any damage to upholstery and fittings.

Particulars relating to weight, measure, marks, number, quality, contents and value, are furnished by Shipper and neither the Carrier, his Agents or Servants have verified the same nor does the Carrier accept the same as being correct or adequate.

Containers/Mafi owned/managed by sea carrier and hired by shippers. Free hire during sea carriage and for three days (or any other period in accordance with port regulations/practice) after discharge, thereafter detention/demurrage/hire charges are payable by receivers/consignees, in accordance with port regulations/rules and at rates specified by sea carrier, until returned in sound/clean/swept condition.

In the event that the goods are not collected or are abondoned by the receivers/consignee, or detention/hire charges are not paid by the receivers/consignees, the shippers shall be jointly and severally liable for the payment of detention/hire charges and any other charges including wharehousing costs, taxes, fines and all other incidental expenses.

Ad valorem value

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Place and date of issue	
Hamburg	10-11-2025
Ocean freight payable at	Shipped on board date
Hamburg-Liner	10-11-2025
No of original B/Ls	Signature (Agent of above mentioned carrier)
Three(3)	Grimaldi Germany GmbH - As agents only -

In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations whether written, typed, printed, stamped or otherwise incorporated, as fully as if they were all signed b the Merchant. The Shipper according to and by the effect of articles 1341 and 1342 of the Italian Civi Code declares specifically to approve the conditions of this Bill of Lading Nos. 2 -3 -4 -5 -6 -7 -8 -9 -10 (11a) -11b) -12 -13c) -14 -15 -17 -18 -19 -20 of which he declares his knowledg

GRIMALDI GROUP

Grimaldi Deep Sea S.p.A.
via M. Campodisola, 13 - 80133 Napoli - Italy

COMBINED TRANSPORT BILL OF LADING
To be used also as PORT TO PORT B/L

Ocean vessel: POL: HAMBURG
POD: PARANAGUA
GNI0625 - GRANDE NIGERIA
Pre-carriage by:

Booking No. S328417015

Ref. No. 11053971025/00

Bl. No.
S328417015

PARTICULARS AS FURNISHED BY THE SHIPPER

Marks and Nos	Quantity	Kind of packages; description of goods	Weight kg.	Measurement CBM
* THE VEHICLE/S MENTIONED UNDER MARKS AND NUMBERS ARE SAID TO CONTAIN THE CONTENT (TRAILER/TRUCK-TRAILER COMBINATION/VEHICLE CAR, VAN, TRAILER OR TRUCK/TRAILER COMBINATION/VEHICLE STACKED UNIT) AS DECLARED ON THE BODY OF THE BILL OF LADING . THE CARRIER NEITHER ACCEPTS RESPONSIBILITY FOR THE ACCURACY OF THIS DECLARATION. THE CONDITION OF THE CONTENTS INCLUDING WEIGHT, MEASURE, QUANTITY, QUALITY AND THEIR PACKING, LASHING AND SECURING, ANY SHORTAGES, DAMAGES NOR WILL ACCEPT ANY WHATSOEVER CLAIMS, CUSTOMS FINES OR PENALTIES LEVIED WITH REGARD TO THE CONTENTS OF THIS UNIT(S) DECLARED OR UNDECLARED. SHIPPER SHALL ENSURE THAT STUFFED / STACKED VEHICLES COMPLY WITH THE CARRIER'S DELIVERY TERMS AND CONDITIONS AND THAT VEHICLES/CARGO STUFFED ON TOP OF BASE UNIT IS SEAWORTHILY STACKED, LASHED AND SECURE . MERCHANT SHALL BE HELD FULLY RESPONSIBLE FOR ANY WHATSOEVER DIRECT OR INDIRECT CONSEQUENCE RESULTING FROM FALSE DECLARATION AND /OR INCOMPLETE/INCORRECT GOODS DESCRIPTION AND FOR UNSUITABLE STACKING /LASHING OF CARGO STUFFED ON TOP AND FOR EXCEEDING THE MAX PAY LOAD OF BASE UNIT. * FULL LINER TERMS * THE ABOVE DETAILS DO NOT REPRESENT A DECLARATION OF CARGO VALUE AND DO NOT IN ANY WAY CONVERT THIS BILL(S) OF LADING INTO AN AD-VALOREM BILL(S) OF LADING. * AS OF 30/07/2025, THE REGISTERED OFFICE OF CARRIER'S COMPANY HAS BEEN TRANSFERRED TO PIAZZA GENTILI ALBERICO 3, 90143 PALERMO (PA), ITALY * THE PRIVACY POLICY APPLIED TO PERSONAL INFORMATION COLLECTED BY THE COMPANY TO EXECUTE THIS CONTRACT IS AVAILABLE AT THE FOLLOWING LINK - https://www.grimaldi.napoli.it/en/privacy-policy.html#parD			

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All clauses and conditions mentioned on page one are applicable to the goods and details printed on this page.

Signature (Agent of above mentioned carrier)
Grimaldi Germany GmbH
- As agents only -