



SET. 2025

Shipper Ref#
 ODS ORIENT SCHIFFFAHRTS- & SPEDITIONSGES. MB
 AS AGENT OF KEES VAN HERK
 MOENKEDAMM 15,20457 HAMBURG
 GERMANY

Booking No. S327907852
 Ref. No. 11039090725/00

Bl. No.
 S327907852

Consignee
 MAN MOTORS S.A.
 CALLE CARRETERA KM 60 CRUCE
 RUC: 80101662-2
 MBARACAYU ALTO PARANA - PARAGUAY, 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 THE 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.

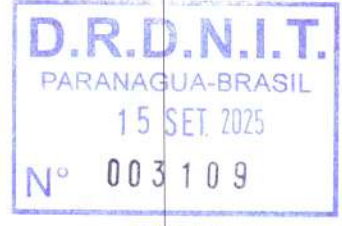
Notify
 SAME AS CONSIGNEE

Pre-carriage by Place of acceptance
 Ocean vessel GBA0525 Port of loading ANTWERP
 GRANDE BUENOS AIRES
 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 : YS2R6X20005337579	1	USED UNPACKED VEHICLE (S) SCANIA TRUCK SCANIA TYPE R410 HS-CODE: 870422990 IN TRANSITO TO PARAGUAY	8.965,000 KGS	64,025 CBM
		Charge Amount Cur Type		
		FREIGHT VALUE 2.659,15 EUR PREPAID		



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, for 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 of 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 statute 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 void.

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 of 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/Maß 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 abandoned 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 warehousing costs, taxes, fines and all other incidental expenses.

ORIGINAL
 Place and date of issue
 Hamburg 19-08-2025
 Ocean freight payable at Hamburg-Liner Shipped on board date 19-08-2025
 No of original B/Ls Three(3)
 Signature of agent of above mentioned carrier)
 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 by the Merchant. The Shipper according to and by the effect of articles 1341 and 1342 of the Italian Civil 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 knowledge.



CARRIER

Grimaldi Deep Sea S.p.A.

GRIMALDI GROUP - via M. Campodisola, 13 - 80133 Napoli - Italy



15 SET. 2025

COMBINED TRANSPORT BILL OF LADING

To be used also as PORT TO PORT B/L

Ocean vessel: POL: ANTWERP
POD: PARANAGUA

GBA0525 - GRANDE BUENOS AIRES
Pre-carriage by:

Booking No. S327907852

Ref. No. 11039090725/00

Bl. No.
S327907852

PARTICULARS AS FURNISHED BY THE SHIPPER

Marks and Nos	Quantity	Kind of packages; description of goods	Weight kg.	Measurement CBM
<p>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.</p> <p>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.</p> <p>* FULL LINER TERMS</p> <p>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.</p> <p>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</p>				

D.R.D.N.I.T.
 PARANAGUA-BRASIL
 15 SET. 2025
 N° 003109

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

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

INT. TRANSPORTBEDRIJF

15 SET. 2025



Kees van Herk B.V.

Industrieweg 12
3286 BW Klaaswaal
Tel: 0186-745040
E-Mail: planning@keesvanherk.nl
K.v.K. Dordrecht nr. 91726514
BTW nr. NL8657.51.274.B.01
IBAN nr. NL47 RABO 0373171595
Swift code RABONL2U

MAN Motors S.A.
Super Carretera Km 60
Mbaracayu - Alto Parana

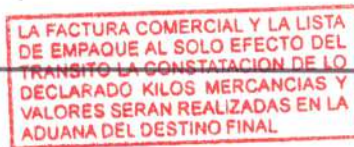
PAY ATTENTION!
Bank account has been changed.
New IBAN is NL47 RABO 0373171595

Please note with payment

Invoice no.	Date	Customer no.
73332	28-07-2025	

Your VAT no.: 80101662-2

		Amount	VAT %
28-7-2025	Scania R410 Topline 6x2/4 Chassisnr: YS2R6X20005337579 Sold to you as discussed	1,00 STUK x 15.500,00 EUR 15500,00	0,00
VAT amount			
BTW Verkoop 0%		15.500,00	0,00
		Total	
		EUR	15.500,00



Betaling binnen termijn a.u.b. 29-07-2025