

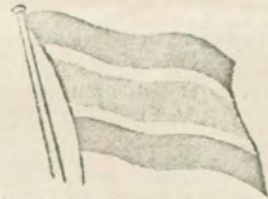
Shipper

PIERO DE GASPERIS & CO.  
AS AGENTS

BILL OF LADING

B/L No

Reference No.



Consignee

ORDER

Notify party. Carrier not to be responsible for failure to notify

SERGIO DE CAMARGO  
Rua Araticum 307 - Largo Anil  
JACAREPAGUA, RIO DE JANEIRO (Brasil)

LINEAS  
EUROFLOT

SERVICIOS REGULARES:  
EUROPA - ARGENTINA - BRASIL  
URUGUAY - PARAGUAY

Pre-carriage by \* Place of receipt \*

Avda. Calvo Sotelo, 3, 2.ª Izqda.  
Apartado 350  
SANTANDER (ESPAÑA)

Telef. (942) 22 75 50 \*  
Telex 35930 EUFO E  
35940 EUFO E

Intended vessel Intended port of loading  
SONIA S. MARINA DI CARRARA

Port of discharge Place of delivery \*

RIO DE JANEIRO

\* Applicable only when this document is used as a  
Combined Transport Bill of Lading.

Marks and nos.	No. of packages	Description of packages and goods	Gross weight	Measurement
IKKU 306079/6	contr. 1	SAID TO CONTAIN: 63 cases with MARBLE WORKS.-  shipping marks: S.D.C./RIO DE JANEIRO FREIGHT PREPAID	18,000	

ORIGINAL  
ETNER TERMS

GOODS ON BOARD  
13 MAG. 1980  
TTORIO BOZZI & FIGLI  
AGENTS

ABOVE PARTICULARS DECLARED BY SHIPPER CARRIER NOT RESPONSIBLE

Freight and charges

\* DEMURRAGE PER CONTAINER AT THE FOLLOWING DAILY RATE TO BE PAID BY THE RECEIVERS TO THE LINE, COMMENCING FROM THE 8TH DAY OF DISCHARGE OR DELIVERY/RELEASE TO CARRIER'S AGENT, IN ADDITION TO WHAT MIGHT BE CLAIMED BY CUSTOMS/PORT AUTHORITY:

FROM 8TH/16TH DAY BOTH INCLUDED . . . . . USD. 5.- PER 20' CONTAINER  
 USD. 10.- PER 40' CONTAINER  
 FROM 17TH/24TH DAY BOTH INCLUDED . . . . . USD. 10.- PER 20' CONTAINER  
 USD. 20.- PER 40' CONTAINER  
 FROM 25TH DAY ONWARDS . . . . . USD. 20.- PER 20' CONTAINER  
 USD. 40.- PER 40' CONTAINER  
 ALL EXPENSES FROM SHIP'S TACKLE ARE FOR ACCOUNT OF CARGO

RECEIVED the goods for shipment on board in aparent good order and condition, weight, measure, marks, numbers, quality, contents and value unknown, for carriage to the Port of Discharge or so near thereunto as the Vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid Port unto Consignees or their Assigns, they paying freight as indicated to the left plus other charges incurred in accordance with the provisions contained in this Bill of Lading. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both sides, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant.

One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

IN WITNESS whereof the Master of the said Vessel has signed the number of original Bills of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void.

Place and date of Issue

Marina di Carrara 13 MAG 1980

Signed for the Carrier

Daily demurrage rate (clause 19)

Freight payable at  
PREPAID

Number of original B/L  
2 (TWO)

By

As agents only