

Order Acknowledgement

<div><div>Buyer</div><div>CGT EDILIZIA S.P.A. VIA MONTELLO, 13 20814 VAREDO MI ITALY</div></div>	<div><div>P.O. # FOA-1715892</div><div><div>Sales Order No /Date AEMUK / 01 August 2017</div><div>Buyer# M512</div><div>Payment Terms R035 : Avg 60 Days - 5th, 15th, 25th</div><div>Requested Delivery Date 01 August 2017</div><div>Lane Availability Max Date 11 October 2017</div><div>Lane Availability Min Date 13 September 2017</div><div>Planned PGI Date</div></div><div><div>Order Change Freeze Date</div><div>Current Confirmed PGI Date</div><div>Current Order Promise Date</div></div><div><div>Shipping type Z1 Truck</div><div>Port of Entry LIVORNO , IT</div><div>Port of Exit</div></div><div><div>Source of Goods 1770 / BCP Athens</div><div>Inland Carrier</div></div><div><div>Sales Order Type ZOR Standard Order</div><div>Differentiated Order Indicator I Inventory Order</div></div></div>
<div><div>Ship To</div><div>CGT EDILIZIA S.P.A. MEC TRASPORTI VIA NAZIONALE EMILIA 108 BIS 43015 NOCETO PR ITALY</div></div>	
<div><div>Notify / Address</div><div>FRATELLI COLO'SRL LUCA.COLO@FLLI-COLO.IT PIAZZA ATTIAS NO 21/C 57125 LIVORNO ITALY</div></div>	
<div><div>Consignee / Address</div><div>TO ORDER OF COMPAGNIA GENERALE TRATTORI 19, S.S. PADANA SUPERIORE 20090 VIMODRONE ITALY</div></div>	
<div><div>Forwarder / Address</div><div>CEVA LOGISTICS 1717 BUSSE RD ELK GROVE VILLAGE 60007-5615 USA</div></div>	
<div><div>End Customer / Address</div><div></div></div>	
<div><div>Account Coordinator</div><div></div></div>	<div><div>Seller</div><div>CATERPILLAR S.A.R.L. Route de Frontenex 76 1208 GENEVA SWITZERLAND</div></div>

Important: This acknowledges buyer's order as shown herein. Seller's acceptance of buyer's order is conditioned on buyer's agreement to seller's applicable standard terms and conditions of sale, previously provided to buyer or available upon request, unless otherwise agreed in writing by both seller and buyer. Any discrepancy in buyer's order below should be notified to seller within a reasonable time, and in no event more than ten (10) days from the date of this acknowledgement.

Order is subject to credit checks, managed distribution and order limits.

Prices are subject to change without notice. Ex-factory/ship date prices will apply at time of invoicing.

Please verify this order acknowledgement against your order submitted and notify your account coordinator of any discrepancies immediately.



Buyer

CGT EDILIZIA S.P.A.
VIA MONTELLO, 13
20814 VAREDO MI
ITALY

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Program ID						
FK170051						
Est. Shipping Weight 4,848.883 KG						
Feature Code	REF No	Serial No.	DESCRIPTION	Qty	L/N	SELLING PRICE
35CFG12_I	305E2		305E2 MINI HYDRAULIC EXCAVATOR	1		
	XX298		305E2 CR MINI HYDRAULIC EXCAVATOR	1		
	5156975		305E2 HEXMN CFG 12	1	L	67,873.75
	3774520		DRAIN, ECOLOGY	1		
	3977125		CONTROL STANDARD PILOT	1		
	4287874		SEAT FABRIC HIGH BACK SUSP	1		
	4321487		CERTIFICATION, EU	1		
	4342091		BELT, SEAT, 2" RETRACTABLE	1		
	4525619		305E2 HYDRAULIC EXCAVATOR	1		
	4562643		CAB W/ AIR CONDITIONER	1		
	4562648		COOLING, STANDARD AMBIENT	1		
STKP357_I	4562665		ELECTRICAL ARRANGEMENT	1		
	4638032		BLADE, 78", WELD-ON	1		
	4639139		STICK PKG LONG W/O 2ND AUX	1	L	428.55
	3778877		LINES, AUXILIARY, LONG STICK	1		
	4155077		LINES, BUCKET, LONG STICK	1		
	4638015		HYDRAULICS STD W/O 2ND AUX	1		
ISOINT1_I PLKISO1_I INSEU2_I LNKBK35_I BMLNCV_I STL2_I	4648573		STICK, LONG, HEAVY DUTY	1		
	4614581		INSTRUCTIONS, ISO	1	L	V/I
	5014382		FILM, PRODUCT LINK, ISO	1	L	V/I
	5262171		FILM, CERTIFICATION, EU	1	L	V/I
	3977075		LINKAGE BUCKET	1	L	V/I
	3977086		LINES, BOOM	1	L	V/I
	3977063		LINES, STICK	1	L	V/I



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Feature Code	REF No	Serial No.	DESCRIPTION	Qty	L/N	SELLING PRICE
TRKRB5_I	4362494		TRACK, RUBBER BELT	1	L	V/I
MIRCBR_I	4287870		MIRROR, CAB, RIGHT	1	L	37.71
RADIO35_I	4322774		RADIO	1	L	269.13
ALMTRV_I	4194783		ALARM, TRAVEL	1	L	147.42
LGTSTD1_I	5125611		LIGHTS, STANDARD	1	L	V/I
BATDIS_I	4534770		BATTERY, DISCONNECT	1	L	108.85
INSTM8_I	5072636		PRODUCT LINK, CELLULAR, PL240	1	L	V/I
MEDIA_I	4218926		SERIALIZED TECHNICAL MEDIA KIT	1	L	V/I
PACNT1_I	0P3516		PACKING, CONTAINER	1	L	V/I
PROFLM_I	0P2266		SHIPPING/STORAGE PROTECTION	1	L	171.42
LANE2_I	0P9002		LANE 2 ORDER	1		V/I
Total List Price						68.865,41
Discount			68.865,41	44,50 %		30.645,11-
Total Product Net Prices						0,00
sStandard Product Dealer Net						38.220,30
Special Disc on List						4.393,61-
Special Disc Dealer Net						0,00
Special Fixed Discount						0,00
Total Product Dealer Net						33.826,69
Total Non-Iron Net						171,42
Freight & Handling						0,00
Total Before Tax						33.998,11
Total				EUR		33.998,11

Special Price Auth.Doc: - FK170051
Status - SPA Program Not Found

Standard Notes:



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PROVIDE CERTIFICATE OF ORIGIN

2ND NOTIFY :

CGT EDILIZIA S.P.A.
VIA MONTELLO 13
20814 VAREDO (MB) (MILANO) ITALY
ATTN: ANTONIO PERNA
ANTONIO.PERNA@CGTEDILIZIA.IT

1ST NOTIFY:

F.LLI COLO' S.R.L.
INTERNATIONAL FREIGHT FORWARDER
PIAZZA ATTIAS 21/C
57125 LIVORNO - ITALY
PHONE: 0039 0586 88 30 85 / 88 08 34
FAX: 0039 0586 89 72 05
E-MAIL: MICHELA.COLO@FRATELLICOLO.IT,
LUCA.COLO@FRATELLICOLO.IT &
LUISA.SCHIANO@FRATELLICOLO.IT
WWW.FRATELLICOLO.IT

Dealer Request Notes:

DUP:FOA-1715892 FOA-1715893
SOURCE PREFERENCE=ATHENS, GEORGIA
SOURCE FACILITY=JQA

SPECIAL INSTRUCTIONS:

PUT AN 'X' HERE (X) IF YOU AGREE TO THE
FOLLOWING CONDITION: "PROCEED TO ENTER
THIS ORDER IMMEDIATELY FOR PRODUCTION.
WE AGREE TO ACCEPT ALL STORAGE AND



Buyer

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ITALY

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RELATED EXPENSES THAT MIGHT RESULT."

SHIP WITH THE FOLLOWING ORDERS:

FORWARDER:

STANDARD

CONSIGNEE:

STANDARD

NOTIFY:

STANDARD

TRANSHIP TO:

CONSOLIDATE FOLLOWING ORDERS ON:

N/A

INSURANCE: (X) STANDARD () OTHER

INSURED DESTINATION:

DEALER PAYMENT TERMS:

DESCRIPTION:

INVOICE AT: () LIST LESS DEALER DISCOUNT

() ITEMIZED NET

(X) OTHER:

CUSTOMER PAYMENT TERMS:

DESCRIPTION:

INVOICE AT: () LUMP SUM

() LIST

() LIST LESS

CASH DISCOUNT TO CUSTOMER: () YES (X) NO

COMPLETE CUSTOMER NAME AND ADDRESS:

VALID COMMERCIAL ACCOMMODATION

REASON FOR TRANSACTION:

LTD AGENCY AGREEMENT FOR

ACCOMMODATION TRANSACTION:

MAILED ON:

PER BLANKET AGREEMENT DATED:

CONSULAR DECLARATION FOR INVOICE:

CERTIFICATIONS TO APPEAR ON INVOICE:

(X) STANDARD



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() OTHER

Port Marks:

Dealer Name : CGT EDILIZIA S.P.A.

Port of Entry : LIVORNO IT

Sales Order Number : AEMUK

Purchase Order Number : FOA-1715892

DATE = 03 August 2017 **END OF DOCUMENT AEMUK ** TIME = 06:09:46