


SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) CERAMICA CARMELO FIOR LTDA ESTRADA MUNICIPAL CARMELO FIOR, S/N KM 4,5 - BARRO PRETO - CORDEIROPOLIS SP - BRASIL - CEP: 13490-000 CNPJ: 60.519.634/0001-87 PH/FAX:19 3556-9600 / 9601		BOOKING NO <b>ZIMUSNT8029287</b>		BILL OF LADING NO <b>ME18100062AA</b>	
CONSIGNEE (COMPLETE NAME AND ADDRESS) GREDA CERAMICOS S.A DE C.V AUTOPISTA FEDERAL MEXICO QUERETARO KM 39.5 COL. - SAN MATEO IXTACALCO, C.P 54713 CUAUTITLAN IZCALLI - MEXICO PHONE: 52 55 5220-0700 RFC: GCE171024CQO				BR-X CARGO LOGISTICA INTL LTDA Benedito de Camargo, 356, sala 41 e 42 03604-000 - Penha - São Paulo - SP  Phone: +55 11 2092 5447 Fax: +55 11 2092 5447 <a href="http://www.brxcargo.com/">http://www.brxcargo.com/</a>	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) THE SAME AS CONSIGNEE				POINT AND COUNTRY OF ORIGIN BRAZIL	
PLACE OF INITIAL RECEIPT		TO OBTAIN DELIVERY, CONTACT			
VESSEL MSC MICHAELA - 32N - PA	PORT OF LOADING SANTOS, SAO PAULO, BRAZIL	ROUTING INSTRUCTIONS			
PORT OF DISCHARGE VERACRUZ, VERACRUZ, MEXICO	PLACE OF DELIVERY				
MKS & NOS /CONT NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS in Schedule B detail	GROSS WEIGHT	MEASUREMENT	

CECAFI / BRASIL  
FIORANNO BY  
CECAFI  
IDEELE BY CECAFI

61

03 X 20' DRY CONTAINERS SAID TO CONTAIN:  
69 WOODEN PALLET'S CONTAINING 2.512 CARTONS  
WITH 5.523,20 SQM REVESTIMIENTOS CERAMICOS  
ESMALTADOS.

81.718,00 KGS 67,608 M3

COMMERCIAL INVOICE: CCF 002016/18/A  
DU-E: 18BR000808124-6  
NCM/NALADI/HS CODE: 6907.22.00  
FREIGHT COLLECT / INCOTERM FOB  
CLEAN ON BOARD / SHIPPED ON BOARD

\*WOODEN PACKING: TREATED AND CERTIFIED

Container Type	Container Code	Seal Code	Net Weight	Gross Weight	Tare	M3	Nº of Packages
20 DRY	FCIU4117660	ZZZS856341	26.832,000	27.378,000	2.180,000	23,4000	26
20 DRY	GLDU5108914	ZZZS856490	26.832,000	27.378,000	2.160,000	23,4000	26
20 DRY	ZIMU2791234	ZZZS856484	26.418,000	26.962,000	2.220,000	20,8080	17

**ORIGINAL 3 OF 3**

**SHIPPED ON BOARD**  
**NOV 17 2018**

**EXPRESS RELEASE**

**FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS**

SUBJECT TO CORRECTION	PREPAID	COLLECT
<b>OCEAN FREIGHT AS PER AGREEMENT</b>		
TOTAL PREPAID		
TOTAL COLLECT		

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PLACE / DATE OF ISSUE: **SAO PAULO - BR - NOV/17/2018**

By **BR-X CARGO LOGISTICA INTL LTDA**  
AS AGENTS FOR AND ON BEHALF OF THE CARRIER  
ZIM INTEGRATED SHIPPING SERVICES

**ME18100062AA** **November** **17** **2018**  
B/L NO. MONTH DAY YEAR  
MURILO - EXPORT DEPT  
CPF: . . .