

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper

DC LOGISTICS BRASIL LTDA  
RUA CAMBORIU, 590  
88301451 ITAJAI/SC/BRASIL  
CNPJ: 74.182.593/0001-90

B/L No. (also to be used as payment ref.)

Booking No.

SUDU68200A4U79D6

8SSZUC0414

Export References

RFC-CN: SLO150219HS8  
RFC-N1: SLO150219HS8

DE : 21850694753

LLOYDS LIST: 9283198

CNPJ-SH: 74182593000190

INTRL: SZUC0414

Forwarding Agent-References

DC LOGISTICS BRASIL LTDA  
RUA CAMBORIU, 590  
88301451 ITAJAI/SC/BRASIL  
CNPJ: 74.182.593/0001-90

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

Place of Receipt\*

Pre-carriage by\*

Port of Loading

SANTOS SP BR

Ocean Vessel

MONTE OLIVIA

Voyage

080 N

Originals to be released at

Freight payable at

MORRISTOWN, NJ (PAY

Port of Discharge

VERACRUZ MX

Place of Delivery\*

MEXICO CITY MX

Mode Load Area

Mode Disch. Area

RAIL

## PARTICULARS FURNISHED BY SHIPPER

Marks & Nos.

Cont./Seal Nos.

No. of Pkgs.

Description of Goods

Gross Weight

Measurement

THE NAME OF THE CARRIER AS PER CLAUSE 1 OF THE TERMS AND  
CONDITIONS FOR CARRIAGE WAS CHANGED TO:  
HAMBURG SUDAMERIKANISCHE DAMPFSCHEIFFAHRTSGESELLSCHAFT APS & CO  
KG ON 30 NOVEMBER 2017.

\*\*\*\*\*

8 - 20' CONTAINERS - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

HASU1191510  
Seal-Numbers  
H6418037  
Tare: 2230 KG  
Size: 20' Type: DC  
Cnt. Ld.: FCLFCL  
CECAFI / BRASIL  
FIORANNO BY CECAFI  
I  
IDEALLE BY CECAFI

17 PALLETS

08 X 20' DRY CONTAINERS  
166 WOODEN PALLETS CONTAINING 7.060  
CARTONS WITH 14.945,60 SQM CERAMIC  
TILES.  
COMMERCIAL INVOICE: CCF 001741/17/A  
R.E.: 18/0053548-001  
S.D.: 2185069475/3  
NCM/NALADI/HS CODE: 6907.22.00  
INCOTERM FOB  
SHIPPED ON BOARD  
DDE: 2185069475/3  
RE: 18/0053548-001  
NCMS: 69072200  
WOODEN PACKAGE USED: TREATED / CERTIFIED  
\*\*JATZIRY BARRERA  
70304506/01  
FREIGHT PREPAID ABROAD

26962.000 KGS

20.808 CBM

HASU1240548  
Seal-Numbers  
H6418033  
Tare: 2220 KG  
Size: 20' Type: DC  
Cnt. Ld.: FCLFCL

17 PALLETS

CERAMIC TILES.

26962.000 KGS

20.808 CBM

## DRAFT COPY

Tariff Item No.

Total No. of Pkgs.

Declared value (See clause 4.2.(b))

No. orig. B/L

NIL

SHIPPED ON BOARD: 24.01.18

RECEIVED for shipment as specified above in apparent good order and condition  
unless otherwise stated. The Goods to be delivered at above mentioned Port of  
Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and  
Conditions contained on reverse side hereof, to which Merchant agrees by accept-  
ing this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side  
next to this clause have been signed, one of which being accomplished, the others  
to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

SANTOS SP BR  
24.01.18

Signed as Agent for  
HAMBURG SÜD

as CARRIER

Alianca Navegacao e Logistica Ltda.

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

## HAMBURG SÜD

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<b>Shipper</b> DC LOGISTICS BRASIL LTDA RUA CAMBORIU, 590 88301451 ITAJAI/SC/BRASIL CNPJ: 74.182.593/0001-90		<b>B/L No. (also to be used as payment ref.)</b> SUDU68200A4U79D6		<b>Booking No.</b> 8SSZUC0414	
<b>Consignee</b> ("Not negotiable unless consigned to order") SENNI LOGISTICS SA DE CV ANDALUCIA 54 INT 103 COL ALAMOS C.P. 03400 DEL. BENITO JUAREZ RFC:SLO150219HS8**		<b>Export References</b> RFC-CN: SLO150219HS8 RFC-N1: SLO150219HS8 DE :21850694753 LLOYDS LIST:9283198 CNPJ-SH:74182593000190 INTRL: SZUC0414			
<b>Notify Party (See cl. 8)</b> SENNI LOGISTICS SA DE CV ANDALUCIA 54 INT 103 COL ALAMOS C.P. 03400 DEL. BENITO JUAREZ RFC:SLO150219HS8**		<b>Forwarding Agent-References</b> DC LOGISTICS BRASIL LTDA RUA CAMBORIU, 590 88301451 ITAJAI/SC/BRASIL CNPJ: 74.182.593/0001-90 Point and country of origin			
<b>Place of Receipt*</b>		<b>Pre-carriage by*</b>		<b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b>	
<b>Port of Loading</b> SANTOS SP BR		<b>Ocean Vessel</b> MONTE OLIVIA		<b>Freight payable at</b> MORRISTOWN, NJ (PAY	
<b>Port of Discharge</b> VERACRUZ MX		<b>Place of Delivery*</b> MEXICO CITY MX		<b>Mode Disch. Area</b> RAIL	
<b>Mode of Transport</b>		<b>Voyage</b> 080 N		<b>Mode Load Area</b>	

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
HASU1288388 Seal-Numbers H6418031 Tare: 2220 KG Size:20' Type:DC Cnt.Ld.:FCLFCL		17	PALLETS CERAMIC TILES.	26962.000 KGS	20.808 CBM
HASU1368312 Seal-Numbers H6418038 Tare: 2220 KG Size:20' Type:DC Cnt.Ld.:FCLFCL		17	PALLETS CERAMIC TILES.	26962.000 KGS	20.808 CBM
SUDU1708420 Seal-Numbers H6418032 Tare: 2300 KG Size:20' Type:DC Cnt.Ld.:FCLFCL		26	PALLETS CERAMIC TILES.	27378.000 KGS	23.400 CBM
SUDU1926612 Seal-Numbers H6418036 Tare: 2250 KG Size:20' Type:DC Cnt.Ld.:FCLFCL		26	PALLETS CERAMIC TILES.	27378.000 KGS	23.400 CBM
SUDU1962100 Seal-Numbers H6418035		26	PALLETS CERAMIC TILES.	27378.000 KGS	23.400 CBM

HS BL 01-17

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### DRAFT COPY

<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (See clause 4.2.(b))</b>	<b>No. orig. B/L</b> NIL	<b>SHIPPED ON BOARD:</b> 24.01.18
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

SANTOS SP BR  
24.01.18

Signed as Agent for  
HAMBURG SÜD

as CARRIER

Aliança Navegação e Logística Ltda.

# Bill of Lading

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Shipper DC LOGISTICS BRASIL LTDA RUA CAMBORIU, 590 88301451 ITAJAI/SC/BRASIL CNPJ: 74.182.593/0001-90		B/L No. (also to be used as payment ref.) SUDU68200A4U79D6		Booking No. 8SSZUC0414	
Consignee ("Not negotiable unless consigned to order") SENNI LOGISTICS SA DE CV ANDALUCIA 54 INT 103 COL ALAMOS C.P. 03400 DEL. BENITO JUAREZ RFC:SLO150219HS8**		Export References RFC-CN: SLO150219HS8 RFC-N1: SLO150219HS8 DE :21850694753 LLOYDS LIST:9283198 CNPJ-SH:74182593000190 TNTBL: SZUC0414			
Notify Party (See cl.8) SENNI LOGISTICS SA DE CV ANDALUCIA 54 INT 103 COL ALAMOS C.P. 03400 DEL. BENITO JUAREZ RFC:SLO150219HS8**		Forwarding Agent-References DC LOGISTICS BRASIL LTDA RUA CAMBORIU, 590 88301451 ITAJAI/SC/BRASIL CNPJ: 74.182.593/0001-90			
Place of Receipt*		Pre-carriage by*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	
Port of Loading SANTOS SP BR		Ocean Vessel MONTE OLIVIA		Voyage 080 N	
Port of Discharge VERACRUZ MX		Place of Delivery*		Mexico CITY MX	
Mode Load Area		Mode Disch. Area RAIL		Freight payable at MORRISTOWN, NJ (PAY	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Particulars furnished by Shipper	Gross Weight	Measurement
Tare: 2250 KG Size:20' Type:DC Cnt.Ld.:FCLFCL SUDU7494959 Seal-Numbers H6418034 Tare: 2220 KG Size:20' Type:DC Cnt.Ld.:FCLFCL		20	PALLETS CERAMIC TILES.		27456.000 KGS	21.888 CBM
166	PALLETS				217438.000 KGS	175.320 CBM

Shipper-Tel....+554732494056

Agreement No.(s) :BSUQ8000050-00001

### DRAFT COPY

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L NIL	SHIPPED ON BOARD: 24.01.18
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24.01.18

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Alianca Navegacao e Logistica Ltda.