


| | | | | | |
|--|--|--|--|--|-------------|
| 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. ZIMUSNT8031479 | | BILL OF LADING NO. ME19010036AA | |
| CONSIGNEE (COMPLETE NAME AND ADDRESS) GRED 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: GCO111207AY2 | |  | | BR-X CARGO LOGISTICA INTL LTDA 3 Benedito de Camargo, 356, sala 41 e 42 03604-000 - Penha - São Paulo - SP Phone: +55 11 2092 5447 Fax: +55 11 2092 5447 http://www.brxcargo.com/ | |
| NOTIFY PARTY (COMPLETE NAME AND ADDRESS) THE SAME AS CONSIGNEE | | | | POINT AND COUNTRY OF ORIGIN BRAZIL | |
| PLACE OF INITIAL RECEIPT | | TO OBTAIN DELIVERY, CONTACT | | ROUTING INSTRUCTIONS | |
| VESSEL VOY FLAG MSC BARCELONA - 27N - LR | PORT OF LOADING SANTOS, SAO PAULO, BRAZIL | | | | |
| PORT OF DISCHARGE VERACRUZ, VERACRUZ, MEXICO | PLACE OF DELIVERY MEXICO CITY | | | | |
| 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

17

01 X 20' DRY CONTAINERS SAID TO CONTAIN:
17 WOODEN PALLETS CONTAINING 952 CARTONS
WITH 1.904,00 SQM REVESTIMIENTOS CERAMICOS
ESMALTADOS.

26.962,00 KGS

20,808

COMMERCIAL INVOICE: CCF 002349/18/A
DU-E: 19BR000159367-5
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 | BSIU3001841 | ZZZS872906 | 26,418.000 | 26,962.000 | 2,150.000 | 20.8080 | 17 |

ORIGINAL 1 OF 3

SHIPPED ON BOARD
FEB 17 2019

EXPRESS RELEASE

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS

Page 1 of 1

| SUBJECT TO CORRECTION | PREPAID | COLLECT |
|--------------------------------|---------|---------|
| OCEAN FREIGHT AS PER AGREEMENT | | |
| TOTAL PREPAID | | |
| TOTAL COLLECT | | |

PLACE / DATE OF ISSUE: **SAO PAULO - BR - FEB/17/2019**

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

ME19010036AA **February** **17** **2019**
B/L NO. MONTH DAY YEAR
SIMONE - EXPORT DEPT
CPF: . . .