

SHIPPER

CERAMICA CARMELO FIOR LTDA
CERAMICA CARMELO FIOR LTDA
ESTRADA MUNICIPAL CARMELO FIOR
KM4,5-BARRO PRETO-CORDEIROPOLIS-SP
BRASIL-PHONE:19 3556-9600/ 9601

CONSIGNEE (not negotiable unless consigned to order)



BILL OF LADING FOR COMBINED TRANSPORT OR PORT TO PORT SHIPMENT

B/L NUMBER

DC01SSZ18157 page 1/2

CARRIER'S REFERENCE NUMBER

CERÂMICA CARMELO FIOR 14

ALSO NOTIFY

Greda Comercial S.A de C.V
RFC: GCO111207AY2
Autopista Federal Mexico
Queretaro KM 39.5 Col.

NOTIFY

THE SAME AS CONSIGNEE
THE SAME AS CONSIGNEE

VESSEL AND VOYAGE

PRE-CARRIAGE BY*

FOR DELIVERY OF GOODS APPLY TO

PLACE OF ORIGIN MONTE PASCOAL / 083 N

PORT OF LOADING

SENNI LOGISTICS S.A. DE C.V.
SAN FRANCISCO 1626 201-202 COLONIA DEL VALLE
DELEGACION BENITO JUAREZ CIUDAD DE MEXICO,
MEXICO 03100 - MEXICO CITY - Mexico
Phone: +52.55.70304506 Fax: +52.55.70304501

PORT OF DISCHARGE

PLACE OF DELIVERY SANTOS

VERACRUZ - Mexico

MEXICO CITY, RAIL

BELOW PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE - FOR MERCHANT'S USE ONLY AND NOT PART OF THE BILL OF LADING CONTRACT

MARKS AND NUMBERS

NUMBERING OF PACKAGES

DESCRIPTION OF PACKAGES AND GOODS

WEIGHT

MEASUREMENT

CECAFI / BRASIL
FIORANNO BY CECAFI
IDEALLE BY CECAFI

145 PALLETS

07 X 20' DRY CONTAINERS SAID TO CONTAIN:
145 WOODEN PALLETS CONTAINING 6.170
CARTONS WITH 13.060,00 SQM CERAMIC TILES.

Net Weight 153,180
186.180,000 m³
kg

COMMERCIAL INVOICE: CCF 001385/17/A
R.E.: 17/1775840-001
S.D.: 2176192434/6
NCM/NALADI/HS CODE: 6907.22.00
FREIGHT COLLECT / INCOTERM FOB
CLEAN ON BOARD / SHIPPED ON BOARD

Gross Weight
189.995,000
Kg

Wooden Package: Treated / Certified

(*) CONSIGNEE
54713 Cuautitlan Izcoatl-MEXICO
PHONE: 52 55 5220-0700

* CERAMIC TILES
WOODEN PACKAGE: TREATED / CERTIFIED
NCM: 69072200

RE: 17/1775840-001
DDE: 2176192434/6

CONTAINER NO.

/SEAL

/TARA

/SIZE

/PKG

/

G. WEIGHT

/MEAS.

RECEIVED by the Carrier (or its agent) in accordance with the conditions and terms of the Bill of Lading, and the number of containers, packages or other customary freight units to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading, either written, printed or stamped or otherwise incorporated by which the Merchant agrees to be bound in accepting this Bill of Lading. The particulars given above as stated by the Merchant and the weight, measure, quantity, marks, condition, contents and value of the Goods considered unknown by the Carrier. In witness whereof the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.

FREIGHT AS SHIPPER AGREEMENT

FREIGHT

COLLECT

FREIGHT ORIGIN

NUMBER OF ORIGINALS

DECLARED CARGO VALUE (see clause 7.3)

PLACE AND DATE OF ISSUE SANTOS November 11 2017

SIGNED FOR DC LOGISTICS BRASIL LTDA AS CARRIER

Eduardo Pereira
CPF: 088.251.189-40

www.dcllogisticsbrasil.com.br

(*) Applicable for Combined (Multimodal) International Transport

SHIPPER

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 ESTRADA MUNICIPAL CARMELO FIOR
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 BRASIL-PHONE:19 3556-9600/ 9601

(CONSIGNEE (not negotiable unless consigned to order))



BILL OF LADING FOR COMBINED TRANSPORT OR PORT TO PORT SHIPMENT

BL NUMBER

DC01SSZ18157

page 2/2 (attachment)

CARRIER'S REFERENCE NUMBER

CERÂMICA CARMELO FIOR 14

ALSO NOTIFY

Greda Comercial S.A de C.V
 RFC: GCO111207AY2
 Autopista Federal Mexico
 Queretaro KM 39.5 Col.

NOTIFY

THE SAME AS CONSIGNEE
 THE SAME AS CONSIGNEE

VESSEL AND VOYAGE

PRE-CARRIAGE BY*

FOR DELIVERY OF GOODS APPLY TO:

PLACE OF ORIGIN MONTE PASCOAL / 083 N

PORT OF LOADING

PORT OF DISCHARGE

PLACE OF DELIVERY SANTOS

VERACRUZ - Mexico

MEXICO CITY, RAIL

BELOW PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE - FOR MERCHANT'S USE ONLY AND NOT PART OF THE BILL OF LADING CONTRACT

MARKS AND NUMBERS

NUMBER AND OF
PACKAGES

DESCRIPTION OF PACKAGES AND GOODS

WEIGHT

MEASUREMENT

FCIU4683899	/H6534207	/2.180,000	/20' Dry	/17	/	26.962,000	20,808
GESU3847190	/H6534216	/2.200,000	/20' Dry	/17	/	26.962,000	20,808
GESU3894438	/H6534215	/2.200,000	/20' Dry	/17	/	26.962,000	20,808
GESU3927188	/H6534209	/2.175,000	/20' Dry	/17	/	26.962,000	20,808
SUDU1752911	/H6535045	/2.300,000	/20' Dry	/26	/	27.378,000	23,400
SUDU7727602	/H6534206	/2.220,000	/20' Dry	/26	/	27.378,000	23,400
SUDU7891215	/H6534202	/2.220,000	/20' Dry	/25	/	27.391,000	23,148

Non-Negotiable Copy

RECEIVED by the Carrier in external apparent good order and condition unless otherwise stated the number of containers, packages or other customary freight units to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading either written, printed or stamped or otherwise incorporated by which the Merchant agrees to be bound in accepting this Bill of Lading. The particulars given above as stated by the Merchant and the weight, measure, quality, marks, condition, contents and value of the Goods considered unknown by the Carrier. In witness whereof the number of original Bills of Lading stated on this side have been signed and whenever one original Bill of Lading has been surrendered any others shall be void.

FREIGHT AS SHIPPER AGREEMENT

PREPAID

COLLECT

FREIGHT ORIGIN

NUMBER OF ORIGINALS

DECLARED CARGO VALUE (see clause 7.3)

PLACE AND DATE OF ISSUE SANTOS November 11 2017

SIGNED FOR DC LOGISTICS BRASIL LTDA AS CARRIER

Eduardo Pereira
 CPF: 096.251.189-40

www.dcllogisticsbrasil.com.br

(*) Applicable for Combined (Multimodal / Intermodal) Transport