

CERAMICA CARMELO FIOR LTDA
 ESTRADA MUNICIPAL CARMELO FIOR KM 4,5
 BARRO PRETO - CORDEIROPOLIS - SP - BRASIL
 PH/FAX: 19 3556-9600/ 9601
 CNPJ: 60.519.634/0001-87

DC LOGISTICS
 B R A S I L

BILL OF LADING FOR COMBINED TRANSPORT OR PORT TO PORT SHIPMENT

BIL NUMBER

Greda Comercial 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: GC0111207AY2

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CERAMICA CARMELO FIOR 10

THE SAME AS CONSIGNEE

VESSEL AND VOYAGE

PRE-CARRIAGE BY

FOR DELIVERY OF GOODS APPLY TO

PLACE OF ORIGIN MONTE VERDE

PORT OF LADING

SENMI 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 DESTINATION SANTOS

VERACRUZ - Mexico

MEXICO CITY RAIL MEXICO
 CITY, RAIL

MARKS AND NUMBERS

PLACED BY

FOR DELIVERY OF GOODS APPLY TO

WEIGHT

MEASUREMENT

CECAFI / BRASIL
 FIORANO BY CECAFI
 IDEALLE BY CECAFI

34 PALLETS

02 X 20' DRY CONTAINERS SAID TO CONTAIN:
 34 WOODEN PALLETS CONTAINING 1.904
 CARTONS WITH 3.808,00 SQM CERAMIC TILES.

Net Weight 41,616
 52.836,000 m³
 kg

COMMERCIAL INVOICE: CCF 001145/17/A
 NCM/MALADI/HS CODE: 6907.22.00
 FREIGHT COLLECT / INCOTERM FOB

Gross Weight
 53.924,000
 Kg

CLEAN ON BOARD / SHIPPED ON BOARD

WOODEN PACKAGE: TREATED / CERTIFIED
 NCM:69072200

EE:17/1492606-001
 DE:2176003462/2

CONTAINER NO.
 JUDU1904254
 JUDU7699120

/SEAL
 /H4726600
 /H4726599

/TARA
 /2.250,000
 /2.230,000

/SIZE
 /20' Dry
 /20' Dry

/PKG
 /17
 /17

G. WEIGHT
 26.962,000
 26.962,000

/MEAS.
 20,808
 20,808

NOTED by the Carrier in accordance with the provisions of the bill of lading contract, the goods are to be transported by sea, and the carrier is not responsible for the goods if they are damaged or lost during the transport, unless the carrier is notified of the damage or loss within the time limit specified in the bill of lading contract. The carrier is not responsible for the goods if they are damaged or lost during the transport, unless the carrier is notified of the damage or loss within the time limit specified in the bill of lading contract.

AS PER AGREEMENT

PREPARED

DATE

ORIGIN

NUMBER OF ORIGINALS

DECLARED CARGO VALUE

PLACE AND DATE SANTOS, October 7 2017

SIGNED FOR DC LOGISTICS (SENMI) FOR AGREEMENT

Eduardo Pereira
 CPF: 026.251.189-46

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