Bill of Lading

Multimodal Transport or Port-to-Port Shipment



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.

SUDU68200A4U5AJJ

8SSZUC1689

("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***

SENNI LOGISTICS SA DE CV ANDALUCIA 54 INT 103 COL ALAMOS C.P. 03400

DEL. BENITO JUAREZ RFC:SLO150219HS8***

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs.

411599 DE: 21852067519

RFC-CN: SLO150219HS8 RFC-N1: SLO150219HS8 IIUIIIIauuii

LLOYDS LIST: 9283227

CNPJ-SH:74182593000190

INTBL: SZUC
Forwarding Agent-Reference SZUC1689

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

Place of Receipt* Pre-carriage by*

L contract

Port of Loading SANTOS SP BR Ocean Vessel MONTE SARMIENTO

Originals to be released at

MORRISTOWN, NJ (PAY

Port of Discharge

Consignee

Notify Party (See cl. 8)

Place of Delivery*

081 N Mode Load Area

Mode Disch, Area RAIL

Freight payable at

VERACRUZ MX

MEXICO CITY MX Description of Goods

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

26975.452 KGS

Measurement

23.000 CBM

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

Voyage

5 - 20' CONTAINERS - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

HASU1093323 Seal-Numbers

H6511581 Tare: 2220 KG Size:20' Type:DC Cnt.Ld.:FCLFCL INCEFRA / BRAZIL

GREDA COMERCIAL ? MEXI

CO

01-18

812 CARTONS

05 (FIVE) CONTAINERS 20 DRY FCL/FCL CONTAINING 73 PALLETS WITH TOTAL

OF 3.976 CARTONS BOXES (9.183,16 M2) OF CERAMIC TILES

SHIPPED ON BOARD

COMMERCIAL INVOICE: 0556/17 NCM: 6907.22.00 NALADI: 6907.22.00 RE: 18/0167452-001 DE: 2185206751/9

TOTAL NET WEIGHT: 131.247,592 KGS
WOODEN PACKAGE: TREATED AND CERTIFIED
DDE: 2185206751/9
RE: 18/0167452-001
NCMS:69072200

Wooden Package used: Treated / Certified

***JATZIRY BĀRRERA

70304506/01

FREIGHT PREPAID ABROAD

SUDU1765415 Seal-Numbers

H6511584 Tare: 2300 KG Size:20' Type:DC Cnt.Ld.:FCLFCL

784 CARTONS CERAMIC TILES

SAME AS CARGO LINE 1

26295.024 KGS

23.000 CBM

Page: 1 of 2

DRAFT COPY

Tariff Item No. Total No. of Pkgs. Declared value (See clause 4.2.(b))

No. orig. B/L

SHIPPED ON BOARD:

07.02.18

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 accep-

ung uns DIII or Ledurig.

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.

SENT SYSTEM CES

Place and date of issue

SANTOS SP BR

07.02.18

Signed as Agent for HAMBURG SÜD

as CARRIER

Alianca Navegacao e Logistica Ltda.

Bill of Lading

Multimodal Transport or Port-to-Port Shipment



www.hamburgsud-line.com

DC LOGISTICS BRASIL LTDA RUA CAMBORIU, 590 88301451 ITAJAI/SC/BRASIL

CNPJ: 74.182.593/0001-90

Shipper

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

Booking No.

SUDU68200A4U5AJJ

8SSZUC1689

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***

SENNI LOGISTICS SA DE CV ANDALUCIA 54 INT 103 COL ALAMOS C.P. 03400 DEL. BENITO JUAREZ RFC:SLO150219HS8***

LLOYDS LIST: 9283227

DE: 21852067519

RFC-CN: SLO150219HS8 RFC-N1: SLO150219HS8 IIUIIIIauuii

CNPJ-SH:74182593000190

SZUC1689 INTBL: Forwarding Agent-References

411599

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

_ contract

Place of Receipt★ Pre-carriage by*

Originals to be released at Freight payable at

MORRISTOWN, NJ (PAY

Port of Discharge Place of Delivery*

Ocean Vessel

Mode Load Area

Mode Disch, Area

RAIL

VERACRUZ MX

SANTOS SP BR

Notify Party (See cl. 8)

Port of Loading

MEXICO CITY MX Description of Goods

MONTE SARMIENTO

PARTICULARS FURNISHED BY SHIPPER

Voyage

081 N

Gross Weight

26045.264 KGS

Measurement

23.000 CBM

SUDU1803808 Seal-Numbers H6511585 Tare: 2300 KG Size:20' Type:DC

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs.

CERAMIC TILES

784 CARTONS

SAME AS CARGO LINE 1

Cnt.Ld.:FCLFCL

SUDU7345298 Seal-Numbers H6511582

812 CARTONS CERAMIC TILES SAME AS CARGO LINE 1 26975.452 KGS 23.000 CBM

Tare: 2220 KG Size:20' Type:DC Cnt.Ld.:FCLFCL

SUDU7416914 Seal-Numbers H6511583

784 CARTONS CERAMIC

TILES SAME AS CARGO LINE 1 26057.752 KGS 23.000 CBM

Tare: 2220 KG Size:20' Type:DC Cnt.Ld.:FCLFCL

3976 CARTONS

132348.944 KGS 115.000 CBM

Shipper-Tel...:+554732494056

Agreement No.(s) :BSU08000931-00001

Total No. of Pkgs.

Page: 2 of 2

BL 01-18

Tariff Item No.

DRAFT COPY

SHIPPED ON BOARD:

Place and date of issue

Signed as Agent for HAMBURG SÜD

as CARRIER

Alianca Navegacao e Logistica Ltda.

07.02.18

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 accep-

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*Applicable only when used for MULTIMODAL TRANSPORTATION.

SENT SYSTEM CES

Declared value (See clause 4.2.(b))

SANTOS SP BR

No. orig. B/L

07.02.18