

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



CONSIGNEE (not negotiable unless consigned to order)

Greda Comercial S.A de C.V  
Autopista Federal Mexico Queretaro  
KM39.5 Col.-San Mateo Ixtacalco  
C.P 54713 Cuautitlan Izcalli  
MEXICO-PHONE: 52 55 5220-0700

BILL OF LANDING FOR COMBINED TRANSPORT OR PORT TO PORT SHIPMENT

BL Number  
DC01SSZ18787 Page 1/1

Carrier's Reference Number  
CERÂMICA CARMELO FIOR 23

Notify  
THE SAME AS CONSIGNEE  
THE SAME AS CONSIGNEE

Also Notify

Vessel and Voyage  
MONTE OLIVIA - 080 N

Pre-carriage by/

For delivery of goods apply to

Place of Receipt

Port of Loading  
SANTOS

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  
VERACRUZ - Mexico

Place of Delivery  
MEXICO CITY - MX (MXMEX) 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  
CECAFI / BRASIL  
FIORANNO BY CECABI  
IDEALBY CECABI

Number/Kind Of Packages  
166 PALLETS

Description of packages and goods  
08 X 20' DRY CONTAINERS SAID TO CONTAIN:  
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  
FREIGHT COLLECT / INCOTERM FOB  
CLEAN ON BOARD / SHIPPED ON BOARD  
CERAMIC TILES  
WOODEN PACKAGE: TREATED / CERTIFIED  
NCM: 69072200  
RE: 18/0053548-001  
DDE: 2185069475/3

Weight  
Net Weight: 175,320  
213072,000  
kg  
m<sup>3</sup>

Gross Weight:  
217438,000  
kg

Non-Negotiable Copy

Container NO.	/SEAL	/TARA	/SIZE	/PKG	/G. WEIGHT	/Meas
HASU1191510	H6418037	2230,000	20' Dry	17	26962,000	20,808
HASU1240548	H6418033	2220,000	20' Dry	17	26962,000	20,808
HASU1288388	H6418031	2220,000	20' Dry	17	26962,000	20,808
HASU1368312	H6418038	2220,000	20' Dry	17	26962,000	20,808
SUDU1708420	H6418032	2300,000	20' Dry	26	26962,000	20,808
SUDU1926612	H6418036	2250,000	20' Dry	26	27378,000	23,400
SUDU1962100	H6418035	2250,000	20' Dry	26	27378,000	23,400
SUDU7494959	H6418034	2220,000	20' Dry	20	27378,000	23,400
					27456,000	21,888

RECEIVED by the carrier in external apparent good order and condition unless otherwise stated the number of containers, packages or other customs freight units to be transported to such place as agreed, authorized or permitted herein and subject 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 surrendered any others shall be void

Freight & Charges  
AS PER AGREEMENT

Prepaid

Collected

Freight Payable At  
ORIGIN

Number of Originals  
0

Declared Cargo Value

Place and date of issue  
SANTOS, January 28 2018

SIGNED FOR DC LOGISTICS BRASIL LTDA AS CARRIER

Eduardo Pereira

026-2185069475

www.dcllogisticsbrasil.com

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