

SHIPPER
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



CONSIGNEE (not negotiable unless presented to order)

Greda Comercial S.A de C.V
Autopista Federal Mexico Queretaro KM 39.5
Col. - San Mateo Ixtacalco, C.P 54713
Cuautitlan Izcalli - MEXICO
GCO111207AY2 PHONE: 52 55 5220-0700

BILL OF LADING FOR COMBINED TRANSPORT OR PORT TO PORT SHIPMENT

BL NUMBER

DC01SSZ17900

CARRIER'S REFERENCE NUMBER

CERÂMICA CARMELO FIOR 13

NOTIFY

The same as Consignee

ALSO NOTIFY

VESSEL AND VOYAGE

MSC MICHAELA / 080N

PRE-CARRIAGE BY

PLACE OF RECEIPT

PORT OF LOADING
SANTOS

FOR DELIVERY OF GOODS APPLY TO

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, RAIL 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 CECAFI
IDEALLE BY CECAFI

NUMBER AND OF
PACKAGES

71 PALLETS

DESCRIPTION OF PACKAGES AND GOODS

03 X 20' DRY CONTAINERS SAID TO CONTAIN:
71 WOODEN PALLETS CONTAINING 2.494
CARTONS WITH 5.535,20 SQM
CERAMIC TILES.

WEIGHT

Net Weight: 68,436
80580,000 m³
kg

MEASUREMENT

Gross Weight:
82225,000
kg

COMMERCIAL INVOICE: CCF 001163/17/A
R.E.:17/1610451-001
S.D.: 2176080741/9
G.W.: 54.756,00 KGs
N.W.: 53.664,00 KGs
QTY.: 52 PALLETS WITH 1.560 CARTONS
MEASUREMENT: 46,800 M3

COMMERCIAL INVOICE: CCF 001184/17/B
R.E.: 17/1581749-001
S.D.: 2176062486/1
G.W.: 27.469,00 KGs
N.W.: 26.916,00 KGs
QTY.: 19 PALLETS WITH 934 CARTONS
MEASUREMENT: 21,636 M3

NCM/NALADI/HS CODE: 6907.22.00

RECEIVED by the Carrier in material equipment, good order and condition unless otherwise stated the number of containers, packages or other customary freight units to be transported by such place as agreed, without which permission and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading, other 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, numbers, contents and value of the Goods concerned unless by the Carrier. In witness whereof the number of original Bills of Lading signed on this date have been signed and whenever one original Bill of Lading has been surrendered any others shall be void.

FREIGHT & CHARGES

AS PER AGREEMENT

PREPAID

COLLECT

FREIGHT PAYABLE AT

ORIGIN

NUMBER OF ORIGINALS

DECLARED CARGO VALUE: zero clause 7.33

PLACE AND DATE OF ISSUE

SANTOS, October 15 2017

SIGNED FOR DC LOGISTICS BRASIL LTDA AS CARRIER

Eduardo Pereira

026.25.10.1966

www.dcllogisticsbrasil.com.br

(*): Applicable for Combined (Multimodal) Transport