


SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) CERAMICA CARMELO FIOR LTDA ESTRADA MUNICIPAL CARMELO FIOR, S/N KM 4,5 - BARRO PRETO - CORDEIROPOLIS SP - BRASIL - CEP: 13490-000 CNPJ: 60.519.634/0001-87 PH/FAX: 19 3556-9600 / 9601		BOOKING NO ZIMUSNT8026905		BILL OF LADING NO ME18060040AA	
CONSIGNEE (COMPLETE NAME AND ADDRESS) GRED CERAMICOS S.A AUTOPISTA FEDERAL MEXICO QUERETARO KM 39.5 COL. - SAN MATEO IXTACALCO, C.P 54713 CUAUTITLAN IZCALLI - MEXICO PHONE: 52 55 5220-0700 RFC: GCO111207AY2				BR-X CARGO LOGISTICA INTL LTDA Benedito de Camargo, 356, sala 41 e 42 03604-000 - Penha - São Paulo - SP Phone: +55 11 2092 5447 Fax: +55 11 2092 5447 http://www.brxcargo.com/	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) THE SAME AS CONSIGNEE				POINT AND COUNTRY OF ORIGIN BRAZIL	
PLACE OF INITIAL RECEIPT		TO OBTAIN DELIVERY, CONTACT			
VESSEL VOY FLAG MSC SPAIN - 3N - LR		PORT OF LOADING SANTOS, SAO PAULO, BRAZIL		ROUTING INSTRUCTIONS	
PORT OF DISCHARGE VERACRUZ, VERACRUZ, MEXICO		PLACE OF DELIVERY MEXICO CITY			
MKS & NOS /CONT NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS in Schedule B detail		GROSS WEIGHT	MEASUREMENT

CECAFI / BRASIL
FIORANNO BY
CECAFI
IDEALLE BY CECAFI

03 X 20' DRY CONTAINERS SAID TO CONTAIN:
78 WOODEN PALLETS CONTAINING 2.340
CARTONS WITH 5.428,80 SQM REVESTIMIENTOS CERAMICOS
ESMALTADOS.

82.134,00 KGS 70,200 M3

COMMERCIAL INVOICE: CCF 001075/18/A
DU-E: 18BR000215454-3
NCM/NALADI/HS CODE: 6907.22.00

FREIGHT COLLECT / INCOTERM FOB
CLEAN ON BOARD / SHIPPED ON BOARD

*WOODEN PACKING: TREATED AND CERTIFIED

Container Type	Container Code	Seal Code	Net Weight	Gross Weight	Tare	M3	Nº of Packages
20 DRY	DFSU2454691	ZZZS855067	26,832.000	27,378.000	2,160.000	23.4000	26
20 DRY	TGHU0269743	ZZZS855068	26,832.000	27,378.000	2,200.000	23.4000	26
20 DRY	ZIMU1101463	ZZZS855070	26,832.000	27,378.000	2,260.000	23.4000	26

COPY NON NEGOTIABLE

EXPRESS RELEASE

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS

SUBJECT TO CORRECTION	PREPAID	COLLECT
OCEAN FREIGHT AS PER AGREEMENT		
TOTAL PREPAID		
TOTAL COLLECT		

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PLACE / DATE OF ISSUE: **SAO PAULO - BR - JUL/23/2018**

By BR-X CARGO LOGISTICA INTL LTDA
AS AGENTS FOR AND ON BEHALF OF THE CARRIER
ZIM INTEGRATED SHIPPING SERVICES

ME18060040AA
B/L NO. **July 23 2018**
MONTH DAY YEAR
HELIO JAMAS - EXPORT DEPT
CPF: 284.614.938-00