


SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) INDUSTRIA CERAMICA FRAGNANI LTDA. ESTRADA DO BARRO PRETO S/N 13490-970 CORDEIROPOLIS / SP - BRASIL TEL. / FAX (55.11) 2941-3945 / 2942-0495 CNPJ: 47.333.539/0001-26		BOOKING NO ZIMUSNT8029861		BILL OF LADING NO ME18100031AA	
CONSIGNEE (COMPLETE NAME AND ADDRESS) GREDA CERAMICOS S.A. DE C.V. AUTOPISTA FEDERAL MEXICO QUERETARO KM - 39,5 COL. SAN MATEO IXTACALCO, CUAUTITLAN IZCALLI, C.P. - MEXICO - 54713 - +52.5220-0700 EXT 109				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) GREDA CERAMICOS S.A. DE C.V. AUTOPISTA FEDERAL MEXICO QUERETARO KM - 39,5 COL. SAN MATEO IXTACALCO, CUAUTITLAN IZCALLI, C.P. - MEXICO - 54713 - +52.5220-0700 EXT 109				POINT AND COUNTRY OF ORIGIN BRAZIL	
PLACE OF INITIAL RECEIPT		TO OBTAIN DELIVERY, CONTACT			
VESSEL VOY FLAG MSC LORETTA - 26N - PA		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

INCEFA / BRAZIL
GREDA CERAMICOS S.A. DE C.V.
CUAUTITLAN IZCALLI / MEXICO

21

01 (ONE) CONTAINER 20' DRY
SAID TO CONTAIN:
764 CARTON BOX INTO
21 WOODEN PACKAGES
WITH 1.853,12 SQM
OF CERAMIC TILES

27.747,916 KGS

23,000 M3

SHIPPED ON BOARD
FREIGHT COLLECT
DU-E: 18BR000840294-8
RUC: 8BR4733353910000000000000000588035
COMMERCIAL INVOICE: 0508/18
NCM: 6907.22.00

***SHIPPER:
E-MAIL: INCEXPORT@SILI.COM.BR /
RONALDOEXPORT@SILI.COM.BR

WOODEN PACKAGE : TREATED AND CERTIFIED
(EMBALAGEM DE MADEIRA TRATADA E CERTIFICADA)

Container Type	Container Code	Seal Code	Net Weight	Gross Weight	Tare	M3	Nº of Packages
20 DRY	ZIMU1123689	ZZZS860231	27.430,016	27.747,916	2.260,000	23,0000	21

ORIGINAL 3 OF 3

**SHIPPED ON BOARD
DEC 01 2018**

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS

Page 1 of 1

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

PLACE / DATE OF ISSUE: **SAO PAULO - BR - DEC/01/2018**

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

ME18100031AA **December** **01** **2018**
B/L NO. MONTH DAY YEAR
MURILO - EXPORT DEPT
CPF: . . .