

CERAMICA CARMELO FIOR LTDA
ESTRADA MUNICIPAL CARMELO FIOR KM 4,5
BARRO PRETO - CORDEIROPOLIS - SP - BRASIL
PH/FAX:19 3556-9600/ 9601

60.519.634/0001-87

CORRESPONDENCE (not negotiable unless assigned to order)

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

NOTES

THE SAME AS CONSIGNEE

DC LOGISTICS
BRASIL

BILL OF LADING FOR COMBINED TRANSPORT OR PORT TO PORT SHIPMENT

BL NUMBER

DC01SSZ16973

CARRIER REFERENCE NUMBER

CERÂMICA CARMELO FIOR 7

ALSO NOTIFY

THE SAME AS COSNIGNEE

VESSEL AND VOYAGE

MOL PARAMOUNT / 078N

PLACE OF RECEIPT

PORT OF DISCHARGE

VERACRUZ - Mexico

PRE-CARRIAGE BY

PORT OF LOADING

SANTOS

PLACE OF DELIVERY

MEXICO CITY, RAIL MEXICO CITY,
RAIL

FOR THE MERE 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

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

NUMBER AND OF
PAKAGES

DESCRIPTION OF PACKAGES AND GOODS

WEIGHT

MEASUREMENT

CECAFI / BRASIL
FIORANNO BY CECAFI
IDEELE BY CECAFI

93 PALLETS

04 X 20' DRY CONTAINERS SAID TO CONTAIN:
93 WOODEN PALLETS CONTAINING 3.335
CARTONS WITH 7.342,93 SQM CERAMIC TILES.

Net Weight: 89,928
106472,500 m³
kg

Gross Weight:
108664,500
kg

COMMERCIAL INVOICE: CCF 000877/17/A
NCM/NALADI/HS CODE: 6907.22.00
FREIGHT COLLECT / INCOTERM FOB
CLEAN ON BOARD / SHIPPED ON BOARD
WOODEN PACKAGE: TREATED / CERTIFIED
NCM: 6907.22.00
RE: 17/1007126-001
DDE: 2175677857/4

Container NO.
HASU1091017
HASU1366984
HASU1367635
SUDU7855136

/SEAL

H1590337
H1590340
H1590338
H1590339

/TARA

2220,000
2220,000
2220,000
2230,000

/SIZE

20' Dry
20' Dry
20' Dry
20' Dry

/PKG

17
24
26
26

/G. WEIGHT

26962,000
26946,500
27378,000
27378,000

/Meas

20,808
22,320
23,400
23,400

RESERVED by the Carrier in writing, appearing upon order and condition unless otherwise stated the number of containers, packages or other customary freight units to be transported by such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading, which shall be printed or stamped or otherwise incorporated by which the Merchant agrees to be bound upon accepting this Bill of Lading. The particulars given above as stated by the Merchant and the weight, measure, quantity, content, condition, contents and value of the Goods contained herein are for the Carrier to be taken as true and correct unless otherwise stated on this Bill of Lading signed and stamped by the Carrier.

FRIGHT & CHARGES

PREPAID

CERTIFY

FREIGHT PAYABLE AT
ORIGIN

NUMBER OF ORIGINALS

DECLARED CARGO VALUE (see clause 1.1)

PLACE AND DATE OF ISSUE

SANTOS, July 7 2017

SIGNATURE OF THE LOGISTICS SERVICE PROVIDER

Edson Pereira

026.111.1111

www.dcllogisticsbrasil.com.br

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