


SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) INDUSTRIA CERAMICA FRAGNANI LTDA ESTRADA DO BARRO PRETO S/N 13490-970 - CORDEIROPOLIS / SP - BRASIL - CNPJ: 47.333.539/0001-26 TEL. / FAX (55.11) 2941-3945 / 2942-0495 E-MAIL: INCEXPORT@SILI.COM.BR RONALDOEXPORT@SILI.COM.BR		BOOKING NO ZIMUSNT8030474		BILL OF LADING NO ME18100032AA	
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 3 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		TO OBTAIN DELIVERY CONTACT	
PLACE OF INITIAL RECEIPT					
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	

INCEPRA - BRAZIL
GREDA CERAMICOS S.A. DE C.V. - MEXICO

15

01 (ONE) CONTAINER 20' DRY FCL/FCL CONTAINING 15
PALLETES WITH TOTAL OF 812 CARTON BOXES (1.876,00 M2)
OF CERAMIC TILES

27.093,444 KGS

23,00 CBM

CLEAN ON BOARD
SHIPPED ON BOARD
FREIGHT COLLECT
COMMERCIAL INVOICE: 0569/18
NCM: 6907.22.00
NALADI: 6907.22.00
RUC: 8BR4733353910569
DU-E: 18BR000885579-9
NET WEIGHT: 26.868,520 KGS

WOODEN PACKAGE USED: TREATED AND CERTIFIED

Container Type	Container Code	Seal Code	Net Weight	Gross Weight	Tare	M3	Nº of Packages
20 DRY	ZIMU2847143	ZZZS860145	26.868,520	27.093,444	2.230,000	23,0000	15

ORIGINAL 2 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

ME18100032AA **December** **01** **2018**
B/L NO. MONTH DAY YEAR
MURILO - EXPORT DEPT
CPF: