

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment



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Shipper DC LOGISTICS BRASIL LTDA RUA CAMBORIU, 590 ITAJAI SANTA CATARINA 88301-451 BRAZIL CNPJ: 74.182.593/0001-90		B/L No. (also to be used as payment ref.) ANRM67200A42KP9C		Booking No. 7SSZAC844F
Consignee ("Not negotiable unless consigned to order") SENNI LOGISTICS SA DE CV ANDALUCIA 54-103 COL ALAMOS DEL. BENITO JUAREZ. C.P.03400 CDMX RFC:SLO150219HS8 Phone: +52.55.70304506 Fax:+52.55.70304501		Export References FIOR 13 SD: LLOYDS LIST:9230488 INTBL: SZAC844F		Forwarding Agent-References RFC-CN: SLO150219HS8 RFC-N1: SLO150219HS8 CNPJ-SH:74182593000190
Notify Party (See cl. 8) SENNI LOGISTICS SA DE CV ANDALUCIA 54-103 COL ALAMOS DEL. BENITO JUAREZ. C.P.03400 CDMX RFC:SLO150219HS8 Phone: +52.55.70304506 Fax:+52.55.70304501		not part of this		
Place of Receipt *		Pre-carriage by *		
Port of Loading SANTOS SP BR	Ocean Vessel MSC MICHAELA	Voyage 080 N	Originals to be released at	Freight payable at MORRISTOWN, NJ (PAY
Port of Discharge VERACRUZ MX	Place of Delivery * MEXICO CITY MX	Mode Load Area	Mode Disch. Area RAIL	

PARTICULARS FURNISHED BY SHIPPER

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
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CE Number: 151707217662901

3 - 20' CONTAINERS - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

CADU2009720
Seal-Numbers
H4714935
Tare: 2240 KG
Size: 20' Type: DC
Cnt. Ld.: FCLFCL
CECAFI / BRASIL
FIORANNO BY CECAFI
I
IDEALLE BY CECAFI

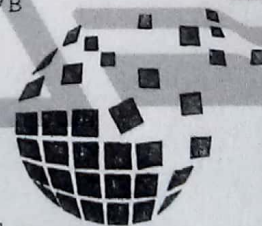
26 PALLETS
CERAMIC TILES.
03 X 20' DRY CONTAINERS CONTAINING:
71 WOODEN PALLETS CONTAINING 2.494
CARTONS WITH 5.535,20 SQM
CERAMIC TILES.
COMMERCIAL INVOICE: CCF 001163/17/A
R.E.: 17/1610451-001
S.D.: 2176080741/9
G.W.: 54.756,00 KGS
N.W.: 53.664,00 KGS
QTY.: 52 PALLETS WITH 1.560 CARTONS
MEASUREMENT: 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
SHIPPED ON BOARD
DDE: 2176062486/1, 2176080741/9
RE: 17/1581749-001, 17/1610451-001
NCMS: 69072200
FREIGHT PREPAID ABROAD
WOODEN PACKAGE USED: TREATED / CERTIFIED

27378.000 KGS 23.400 CBM

CAIU2131465

26 PALLETS

27378.000 KGS 23.400 CBM



SENNI
LOGISTICS
Rr-L.SLO150219hs8

Raxalida AA.
Patente:

AL BL 01-17

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COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L NIL	Shipped On Board: 15.10.17 BY ALIANCA NAVEGACAO E LOGISTICA LTDA.
Place and date of issue SANTOS SP BR 15.10.17			Signed as CARRIER	Allianca Navegacao e Logistica Ltda.

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

*Applicable only when used for MULTIMODAL TRANSPORTATION.

MANAGEMENT SYSTEM CERTIFICATION
DNV-GL
ISO 9001=ISO 14001