

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.) ANRM67200A42KAT9		Booking No. 7SSZAC036F	
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 INCEERA 24 DE: 21760805963 LLOYDS LIST: 9230488 RFC-CN: SLO150219HS8 RFC-N1: SLO150219HS8 CNPJ-SH: 74182593000190 INTEL: SZAC036F			
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		Forwarding Agent-References not part of this			
Place of Receipt *		Pre-carriage by *		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge B/L contract	
Port of Loading SANTOS SP BR		Ocean Vessel MSC MICHAELA		Voyage 080 N	
Port of Discharge VERACRUZ MX		Place of Delivery * MEXICO CITY MX		Originals to be released at Freight payable at MORRISTOWN, NJ (PAY Mode Disch. Area RAIL	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Particulars Furnished by Shipper	Gross Weight	Measurement
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CE Number: 151707217662740

2 - 20' CONTAINERS - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

CNIU1183749 Seal-Numbers H4720840 Tare: 2200 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL INCEERA - BRAZIL GREDA COMERCIAL - MEXICO	812 BOXES 02 (TWO) CONTAINERS 20' FCL/FCL CONTAINER 42 PALLETS WITH TOTAL OF (3.568,64 M2) OF CERAMIC TILES 1460 BOXES SHIPPED ON BOARD COMMERCIAL INVOICE: 0362/17A NCM: 6907.22.00 NALADI: 6907.22.00 TOTAL NET WEIGHT: 53.185,040 KGS DDE: 2176080596/3 RE: 17/1610893-001 NCMS: 69072200 FREIGHT PREPAID ABROAD WOODEN PACKAGE USED: TREATED / CERTIFIED	26975.452 KGS 23.000 CBM
SUDU7588045 Seal-Numbers H4720831 Tare: 2220 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL	648 BOXES CERAMIC TILES	26853.120 KGS 23.000 CBM

1460 BOXES	53828.572 KGS	46.000 CBM
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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		Alianca 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 9001:2015