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|---|--|---|--|
| <b>Shipper</b><br>Iberoforwarders, S.L.<br>Las Atalayas Buzón 27, 03114<br>Alicante Spain TEL 34965107788<br>FAX 34965107540 - CIF B-54306840<br>ON BEHALF OF BESTILE, S.L.                   |  | <b>B/L NO.</b> JULIU010VLCVER003<br><br><b>Booking Ref:</b>   |  |
| <b>Consignee</b><br>SENNI LOGISTICS SA DE CV<br>ANIALUCIA 54 INT 103 COL ALAMOS CP<br>03400 DEL. BENITO JUAREZ MEXICO,<br>CDM RFC SLO150219HS8<br>P 525570304506 F 525570304501               |  | <br><b>Melfi Marine Corp. S.A.</b><br>Anillo del Puerto entre Pote y Linea del Ferrocarril<br>Ciudad de La Habana, Cuba.<br>FAX: (53 7) 794 3701 TEL.: (53 7) 794 3060/95<br><a href="http://www.melfimarine.com">www.melfimarine.com</a> |  |
| <b>Notify Party / Address:</b><br>SENNI LOGISTICS SA DE CV<br>ANDALUCIA 54 INT 103 COL ALAMOS CP<br>03400 DEL. BENITO JUAREZ MEXICO,<br>CDM RFC SLO150219HS8<br>P 525570304506 F 525570304501 |  |   |  |
| <b>Pre-Carrier By*</b> <b>Place of Receipt*</b>   |  |   |  |
| <b>Vessel and Voy. No.</b><br>JULIUS-S, 010   | <b>Port of Loading</b><br>VALENCIA       | <b>Freight Payable at</b><br>VALENCIA   |  |
| <b>Port of Discharge</b><br>VERACRUZ  | <b>Place of Delivery*</b><br>MEXICO CITY | <b>Number of Original Bill of Lading:</b><br>0/ZERO   |  |

| Marks & Numbers          | Number and Kind of Packages | Description of Goods     | Gross Weight (kg)  | Measurement |
|--------------------------|-----------------------------|--------------------------|--------------------|-------------|
| ICDU2041019 MM-ES0156014 |                             | 1x20 DV S.T.C:           |                    |             |
| FCL/FCL                  | 11 PACKAGES                 | 640 BOXES CERAMIC TILES  | 14.800,00 KG       |             |
| TARE: 22#0,00 KGS        | 10 PACKAGES                 | 960 CERAMIC TILES        | 8.900,00 KG        |             |
|                          |                             | HS code: 690721 & 690723 |                    |             |
|                          | TOTAL 21                    |                          | TOTAL 23.700,00 KG |             |

SHIPPER'S LOAD, STOW, COUNT & SEALED  
FREIGHT PREPAID

|   |                        |                                |
|---|------------------------|--------------------------------|
| <b>Containers Nos.</b>  | <b>Type of Service</b> | <b>Cargo value if declared</b> |
| <b>Freight details, charges, etc.:</b><br>DIAS LIBRES DE DEMORA Y RETENCIONES EN DESTINO<br>A PARTIR DE LA DESCARGA :<br>20DV/HC 21 DIAS LIBRES, RESTO USD 40 X DIA<br>40DV/HC 21 DIAS LIBRES, RESTO USD 50 X DIA<br>EXCEPTO MERCANCIA IMO (3 DIAS LIBRES)<br>20-40OT/FR 3 DIAS LIBRES, RESTO USD 60 X DIA<br>20-40/RF 3 DIAS LIBRES, RESTO USD 120 X DIA<br><br><i>\$ 655 USD inland.</i>  |                        |                                |
| Received by the Carrier from the Shipper in apparent good order and condition /unless otherwise noted herein/ the total number or quantity of Containers or other packages or units indicated above stated by the Shipper to comprise the cargo specified above the transportation subject to all the terms hereof/including the terms on the reverse hereof /from the place of receipt or the port of loading, whichever applicable, to the port of discharge or the place of delivery, whichever applicable.<br>One of the Bills of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.<br>IN WITNESS whereof this Bill Of Lading has been signed in the number indicate above, one of which being accomplished the other(s) to be void.<br>VALENCIA, 05/10/2019<br>Ocidenave España S.L.<br>As Agents for the Carrier<br>Melfi Marine Corp, S.A.<br><br><b>Place and date of issue:</b><br><br><b>Signed for the Carrier by:</b> |                        |                                |