

Shipper

CERAMICA CARMELO FIOR LTDA  
ESTRADA MUNICIPAL CARMELO FIOR KM 4,5  
BARRO PRETO - CORDEIROPOLIS - SP - BRASIL  
PH/FAX:19 3556-9600/9601  
CNPJ: 60.519.634/0001-87



CONSIGNEE (not negotiable unless consigned 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 - PHONE: 52 55 5220-0700

BILL OF LANDING FOR COMBINED TRANSPORT OR PORT TO PORT SHIPMENT

BL Number  
DC01SSZ18421 Page 1/1

Carrier's Reference Number  
CERÂMICA CARMELO FIOR 17

Notify

THE SAME AS CONSIGNEE

Also Notify

Vessel and Voyage  
MONTE OLIVIA / 079 N

Pre-carriage by

For delivery of goods apply to

Place of Receipt

Port of Loading  
SANTOS

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

Port of Discharge  
VERACRUZ - Mexico

Place of Delivery  
MEXICO CITY - MEXICO CITY - MEXICO  
CITY - MEXICO CITY - MEXICO CITY -

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/Kind Of Packages	Description of packages and goods	Weight	Measurement
CECAFI / BRASIL	86 PALLETS	04 X 20' DRY CONTAINERS SAID TO CONTAIN:	Net Weight:	88,416
FIORANNO BY CECABI		86 WOODEN PALLETS CONTAINING 3.464	106500,000	m <sup>3</sup>
IDEALLE BY CECABI		CARTONS WITH 7.427,20 SQM CERAMIC TILES.	kg	

COMMERCIAL INVOICE: CCF 001540/17/A  
R.E.: 17/1932668-001  
S.D.: 2176369409/7  
NCM/NALADI/HS CODE: 6907.22.00  
FREIGHT COLLECT / INCOTERM FOB

Gross Weight:  
108680,000  
kg

Non-Negotiable Copy

CLEAN ON BOARD / SHIPPED ON BOARD  
CERAMIC TILES  
WOODEN PACKAGE: TREATED / CERTIFIED  
NCM: 69072200  
RE: 17/1932668-001  
DDE: 2176369409/7

Container NO.	/SEAL	/TARA	/SIZE	/PKG	/G. WEIGHT	/Meas
SUDU1425415	H6417951	2250,000	20' Dry	17	26962,000	20,808
SUDU7334210	H6417952	2220,000	20' Dry	17	26962,000	20,808
SUDU7723926	H6417953	2220,000	20' Dry	26	27378,000	23,400
SUDU7848121	H6417954	2220,000	20' Dry	26	27378,000	23,400

RECEIVED by the carrier in external apparent good order and condition unless otherwise stated the number of containers, packages or other customary freight units to be transported to such place as agreed, authorized or permitted herein and subject all the terms and conditions appearing on the front and reverse of this Bill of Lading either written, printed or stamped or otherwise incorporated by which the Merchant agrees to be bound in accepting this Bill of Lading, the particulars given above as stated by the Merchant and the weight, measure, quantity, marks, condition, content and value of the Goods considered unknown by the Carrier in witness whereof the number of original Bills of Lading stated on this slide have been signed and whereof one original Bill of Lading has been surrendered any others shall be void

Freight & Charges  
AS PER AGREEMENT

Prepaid

Collect

Freight Payable At  
ORIGIN

Number of Originals  
3

Declared Cargo Value

Place and date of Issue  
SANTOS, December 9 2017

SIGNED FOR DC LOGISTICS BRASIL LTDA AS CARRIER