


SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) CERAMICA CARMELO FIOR LTDA ESTRADA MUNICIPAL CARMELO FIOR, S/N KM 4,5 - BARRO PRETO - CORDEIROPOLIS SP - BRASIL - CEP: 13490-000 CNPJ: 60.519.634/0001-87 PH/FAX:19 3556-9600 / 9601		BOOKING NO ZIMUSNT8030953		BILL OF LADING NO ME18110064AA	
CONSIGNEE (COMPLETE NAME AND ADDRESS) GREDA CERAMICOS S.A DE C.V AUTOPISTA FEDERAL MEXICO QUERETARO KM 39.5 COL. - SAN MATEO IXTACALCO, C.P 54713 CUAUTITLAN IZCALLI - MEXICO PHONE: 52 55 5220-0700 RFC: GCO111207AY2				BR-X CARGO LOGISTICA INTL LTDA 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) THE SAME AS CONSIGNEE				POINT AND COUNTRY OF ORIGIN BRAZIL	
PLACE OF INITIAL RECEIPT		TO OBTAIN DELIVERY, CONTACT			
VESSEL MALLECO - 4N - LR	VOY 4N - LR	FLAG LR	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

CECAFI / BRASIL
FIORANNO BY
CECAFI
IDEALLE BY CECAFI

34

02 X 20' DRY CONTAINERS SAID TO CONTAIN:
34 WOODEN PALLETS CONTAINING 1.904 CARTONS
WITH 3.808,00 SQM REVESTIMIENTOS CERAMICOS
ESMALTADOS.

53.924,00 KGS

41,616

COMMERCIAL INVOICE: CCF 002346/18/A
DU-E: 19BR000012138-9
NCM/NALADI/HS CODE: 6907.22.00
FREIGHT COLLECT / INCOTERM FOB
CLEAN ON BOARD / SHIPPED ON BOARD

*WOODEN PACKING: TREATED AND CERTIFIED

Container Type	Container Code	Seal Code	Net Weight	Gross Weight	Tare	M3	Nº of Packages
20 DRY	BSIU2399915	ZZS819804	26.418,000	26.962,000	2.185,000	20,8080	17 PALLETS
20 DRY	SEGU2183147	ZZS849294	26.418,000	26.962,000	2.180,000	20,8080	17 PALLETS

ORIGINAL 2 OF 3

SHIPPED ON BOARD
JAN 12 2019

EXPRESS RELEASE

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 - JAN/12/2019**

By **BR-X CARGO LOGISTICA INTL LTDA**
AS AGENTS FOR AND ON BEHALF OF THE CARRIER
ZIM INTEGRATED SHIPPING SERVICES

ME18110064AA **January** **12** **2019**
B/L NO. MONTH DAY YEAR
SIMONE - EXPORT DEPT
CPF: . . .