

## Shipper

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



## CONSIGNEE (not negotiable unless consigned to order)

Greda Comercial S.A de C.V  
 Autopista Federal Mexico Queretaro  
 KM39.5 Col.-San Mateo Ixtacalco  
 C.P 54713 Cuautitlan Izcalli  
 MEXICO-PHONE: 52 55 5220-0700

## Notify

THE SAME AS CONSIGNEE

## BILL OF LANDING FOR COMBINED TRANSPORT OR PORT TO PORT SHIPMENT

## B/L Number

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## Carrier's Reference Number

CERÂMICA CARMELO FIOR 22

## Also Notify

## Vessel and Voyage

MONTE SARMIENTO / 080 N

## Pre-carriage by\*

## Place of Receipt

Port of Loading  
 SANTOS

## Port of Discharge

VERACRUZ - Mexico

## Place of Delivery

MEXICO CITY, RAIL

## For delivery of goods apply to

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

## 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

CECAFI / BRASIL  
 FIORANNO BY CECAFI  
 IDEALLE BY CECAFI

## Number/Kind Of Packages

43 PALLETS

## Description of packages and goods

02 X 20' DRY CONTAINERS SAID TO CONTAIN:  
 43 WOODEN PALLETS CONTAINING 1.706  
 CARTONS WITH 3.671,20 SQM CERAMIC TILES.

## Weight

Net Weight:  
 52728,000  
 kg

## Measurement

43,884  
 m<sup>3</sup>

COMMERCIAL INVOICE: CCF 001540/17/B  
 R.E.: 17/2021953-001  
 S.D.: 2176475349/6  
 NCM/NALADI/HS CODE: 6907.22.00  
 FREIGHT COLLECT / INCOTERM FOB  
 CLEAN ON BOARD / SHIPPED ON BOARD

Gross Weight:  
 53807,000  
 kg

CERAMIC TILES  
 WOODEN PACKAGE: TREATED / CERTIFIED  
 NCM: 69072200  
 RE: 17/2021953-001  
 DDE: 2176475349/6

Container NO.  
 HASU1552850  
 SUDU7429233

/SEAL  
 H6417896  
 H6417897

/TARA  
 2230,000  
 2220,000

/SIZE  
 20' Dry  
 20' Dry

/PKG  
 17  
 26

/G. WEIGHT  
 26429,000  
 27378,000

/Meas  
 20,484  
 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 side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void

## Freight &amp; Charges

AS PER AGREEMENT

## Prepaid

## Collect

## Freight Payable At

ORIGIN

## Number of Originals

3

## Declared Cargo Value

## Place and date of issue

SANTOS, December 23 2017

## SIGNED FOR DC LOGISTICS BRASIL LTDA AS CARRIER

Eduardo Pereira

026.251.188.46