

BRX CARGO LOGISTICA INT. LTDA
CNPJ: 17.942.718/0001-08
R PE. BENEDITO DE CAMARGO, 356-SL42
PENHA - SAO PAULO / SP
CEP 03604-000 - BRAZIL

ZIMUSNT8029861

ZIMUSNT8029861

NOT NEGOTIABLE
SEAWAY BILL

SENNI LOGISTICS SA DE CV
SLO150219HS8
ANDALUCIA 54 INT 103 COL. ALAMOS
C.P.03400 DDEL. BENITOJUAREZ
JATZIRY BARRERA 70304506

SENNI LOGISTICS SA DE CV
SLO150219HS8
ANDALUCIA 54 INT 103 COL. ALAMOS
C.P.03400 DDEL. BENITOJUAREZ
JATZIRY BARRERA 70304506

Reference:QTSP024644
Forwarder Reference:ME18100031
SHIPPED ON BOARD 12/01/2018
LIMITATION OF LIABILITY OF THE MARITIME CARRIER SHALL BE
THE ONE APPLICABLE TO THE INLAND OR RAIL CARRIER AS PER
NATIONAL LAW GOVERNING IN THE COUNTRY OF MEXICO



MSC LORETTA 26/N SANTOS, SP, BRAZIL (BRSSZ)

VERACRUZ, MEXICO (MXVER) MEXICO CITY, MEXICO

KGS M3

AS PER ATTACHED LIST

1 CONT TOT. TARE : 2,260 CARGO W : 27,747.916 23.00

CLAUSES AS PER ATT.LIST

MEXICO CITY

SANTOS (SP) on 12/01/2018

| TOTAL OF CARGO: | NO.CNTS/PCKS | UNIT TYPE | UNIT SIZE | CARGO WEIGHT(MT) | MEASUREMENT(CBM) |
|-----------------|--------------|-----------|-----------|------------------|------------------|
| | 1 | DV | 20 | 27,747.916 | 23.000 |

ATTACHED LIST FOR B/L : ZIMUSNT8029861

VESSEL: MSC LORETTA

VOYAGE: 26/N

LOAD PORT: SANTOS, SP, BRAZIL (BRSSZ)

PORT OF DESTINATION: VERACRUZ, MEXICO (MXVER)

FINAL DESTINATION: MEXICO CITY, MEXICO

| <u>MKS & NOS/SEAL.NO</u> | <u>DESCRIPTION OF GOODS</u> | <u>WEIGHT</u> | <u>MEASUR.</u> |
|------------------------------|---------------------------------|---------------|----------------|
| | | KGS | M3 |
| CONT:ZIMU1123689 | 21 PACKAGES | 27,747.916 | 23.00 |
| 1 CNT | 01 (ONE) CONTAINER 20' DRY | | |
| SEAL: ZZS860231 | WITH: | | |
| /DV20 (CY/CY) | 764 CARTON BOX INTO | | |
| INCEFRA / BRAZIL | 21 WOODEN PACKAGES | | |
| GREDA CERAMICOS | WITH 1.853,12 SQM | | |
| S.A. DE C.V. | OF CERAMIC TILES | | |
| CUAUTITLAN | SHIPPED ON BOARD | | |
| IZCALLI / MEXICO | FREIGHT COLLECT | | |
| | DUE:18BR0008402948 | | |
| | R.U.C: 8BR47333539100000 | | |
| | 00000000000588035 | | |
| | COMMERCIAL INVOICE: 0508/18 | | |
| | NCM: 6907.22.00 | | |
| | ***SHIPPER: | | |
| | E-MAIL: INCEXPORT@SILI.COM.BR | | |
| | RONALDOEXPORT@SILI.COM.BR | | |
| | WOODEN PACKAGE : | | |
| | TREATED AND CERTIFIED | | |
| | REFERENCE TYPE (ABT) - 69072200 | | |
| | 18BR000840294-8 | | |

SHIPPER'S LOAD STOWAGE & COUNT
 CONT TARE WEIGHT: 2260

1 CONT TOT. TARE : 2,260

CARGO W :

27,747.916

23.00

CLAUSES:

AS PER LOCAL REGULATIONS PORT AUTHORITIES AND/OR
 CUSTOMS AUTHORITIES AT DESTINATION MAY RELEASE
 CARGO TO NOTIFY PARTY OR CONSIGNEE WITHOUT
 PRODUCTION OF ORIGINAL BILL/S OF LADING AND
 WITHOUT NOTIFYING CARRIERS.
 CARRIERS NOT RESPONSIBLE FOR SUCH DELIVERY,
 AND DO NOT ACCEPT ANY LIABILITY.
 SEAWAY B/L - NO ORIGINAL ISSUED