

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment



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Shipper

DC LOGISTICS BRASIL LTDA
RUA CAMBORIU, 590
88301451 ITAJAI/SC/BRAZIL
CNPJ: 74.182.593/0001-90

Consignee ("Not negotiable unless consigned to order")

SENNI LOGISTICS S.A. DE C.V.
SAN FRANCISCO 1626 201-202 COLONIA
DEL VALLE DELEGACION BENITO JUAREZ
CIUDAD DE MEXICO, 03100 Mexico
Phone: +52.55.70304506 *

Notify Party (See cl. 8)

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SAN FRANCISCO 1626 201-202 COLONIA
DEL VALLE DELEGACION BENITO JUAREZ
CIUDAD DE MEXICO, 03100 Mexico
Phone: +52.55.70304506 *

Place of Receipt *

Pre-carriage by *

Port of Loading

SANTOS SP BR

Ocean Vessel

MSC ORIANE

Voyage

084 N

Originals to be released at

Freight payable at

MORRISTOWN, NJ (PAY

Port of Discharge

VERACRUZ MX

Place of Delivery *

MEXICO CITY MX

Mode Load Area

Mode Disch. Area

RAIL

PARTICULARS FURNISHED BY SHIPPER

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods

CE Number: 151707039113907

4 - 20' CONTAINERS - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

27204.072 KGS 23.000 CBM

SUDU1406380

Seal-Numbers

H1585950

Tare: 2250 KG

Size: 20' Type: DC

Cnt. Ld.: FCLFCL

INCEFR - BRAZIL

GREDA COMERCIAL -

MEXICO

840 BOXES

04X20 DRY CONTAINERS CONTAINING

60 PALLETS WITH TOTAL

OF 3.360 CARTONS BOXES (7.795,20

M2) OF CERAMIC TILES

COMMERCIAL INVOICE: 0053/17

NCM: 6907.22.00

NALADI: 6907.22.00

RE: 17/0198008-001

DE: 2175102970/0

TOTAL NET WEIGHT: 107.885,568 KGS

CNTR NET WEIGHT: 26971,392 KG

FREIGHT PREPAID ABROAD

WOODEN PACKAGE USED: TREATED /

Certified

27204.072 KGS 23.000 CBM

SUDU1536044

Seal-Numbers

H1585943

Tare: 2340 KG

Size: 20' Type: DC

Cnt. Ld.: FCLFCL

INCEFR - BRAZIL

GREDA COMERCIAL -

MEXICO

840 BOXES

CERAMIC TILES

NET WEIGHT: 26971,392 KG

27204.072 KGS 23.000 CBM

SUDU1845779

Seal-Numbers

H1585942

Tare: 2250 KG

Size: 20' Type: DC

Cnt. Ld.: FCLFCL

INCEFR - BRAZIL

GREDA COMERCIAL -

Page: 1 of 2

840 BOXES

CERAMIC TILES

NET WEIGHT: 26971,392 KG

COPY not negotiable

Tarif Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L
			NIL

SHIPPED ON BOARD: 28.02.17

BY
ALIANCA NAVEGACAO E LOGISTICA LTDA.

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.
* Applicable only when used for MULTIMODAL TRANSPORTATION.



SANTOS SP BR
28.02.17

as CARRIER

Alianca Navegacao e Logistica Ltda.