

BRX CARGO LOGISTICA INT. LTDA
CNPJ: 17.942.718/0001-08 R PE. BENE
DITO DE CAMARGO, 356-SL85
PENHA - SAO PAULO / SP
CEP 03604-000 - BRAZIL

ZIMUSNT8026535

ZIMUSNT8026535

NOT NEGOTIABLE
SEAWAY BILL

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

Reference:QTSP024644
Forwarder Reference:ME18050049
SHIPPED ON BOARD 01/07/2018
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



SKIATHOS 2/N SANTOS, SP, BRAZIL (BRSSZ)
VERACRUZ, MEXICO (MXVER) MEXICO CITY, MEXICO

KGS M3

AS PER ATTACHED LIST

6 CONT TOT. TARE : 13,240 CARGO W : 162,604.00 130.032

CLAUSES AS PER ATT.LIST MEXICO CITY
SANTOS (SP) on 01/07/2018

TOTAL OF CARGO:	NO.CNTS/PCKS	UNIT TYPE	UNIT SIZE	CARGO WEIGHT(MT)	MEASUREMENT(CBM)
	6	DV	20	162,604.000	130.032

ATTACHED LIST FOR B/L : ZIMUSNT8026535

VESSEL: SKIATHOS

VOYAGE: 2/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:FCIU4121973 1 CNT SEAL: ZZZS834061 /DV20 CECAFI / BRASIL FIORANNO BY CECAFI IDEALLE BY CECAFI	17 PALLETS 06 X 20' DRY CONTAINERS WITH: 120 WOODEN PALLETS CONTAINING 5.368 CARTONS WITH 11.235,20 SQM REVESTIMIENTOS CERAMICOS ESMALTADOS. COMMERCIAL INVOICE: CCF 001036/18/A R.E.: 18/0873885-001 DDE:2186411951/9 NCM/NALADI/HS CODE: 6907.22.00 FREIGHT COLLECT / INCOTERM FOB CLEAN ON BOARD AS DECLARED BY SHIPPER/ SHIPPED ON BOARD *WOODEN PACKING: TREATED AND CERTIFIED REFERENCE TYPE (ADU) - 21864119519 REFERENCE TYPE (RF) - 18/0873885001 REFERENCE TYPE (ED) - DE	26,962.00	20.808
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2180		
CONT:TCKU3192211 1 CNT SEAL: ZZZS834208 /DV20 CECAFI / BRASIL FIORANNO BY CECAFI IDEALLE BY CECAFI	17 PALLETS 06 X 20' DRY CONTAINERS WITH: 120 WOODEN PALLETS CONTAINING 5.368 CARTONS WITH 11.235,20 SQM REVESTIMIENTOS CERAMICOS ESMALTADOS. COMMERCIAL INVOICE: CCF 001036/18/A R.E.: 18/0873885-001 DDE:2186411951/9 NCM/NALADI/HS CODE: 6907.22.00 FREIGHT COLLECT / INCOTERM FOB CLEAN ON BOARD AS DECLARED BY SHIPPER / SHIPPED ON BOARD *WOODEN PACKING: TREATED AND CERTIFIED REFERENCE TYPE (ADU) - 21864119519 REFERENCE TYPE (RF) - 18/0873885001 REFERENCE TYPE (ED) - DE	26,962.00	20.808
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2180		

ATTACHED LIST FOR B/L : ZIMUSNT8026535
VESSEL: SKIATHOS VOYAGE: 2/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:TRHU3100933 1 CNT SEAL: ZZZS858041 /DV20 CECAFI / BRASIL FIORANNO BY CECAFI IDEALLE BY CECAFI	17 PALLETS 06 X 20' DRY CONTAINERS WITH: 120 WOODEN PALLETS CONTAINING 5.368 CARTONS WITH 11.235,20 SQM REVESTIMIENTOS CERAMICOS ESMALTADOS. COMMERCIAL INVOICE: CCF 001036/18/A R.E.: 18/0873885-001 DDE:2186411951/9 NCM/NALADI/HS CODE: 6907.22.00 FREIGHT COLLECT / INCOTERM FOB CLEAN ON BOARD AS DECLARED BY SHIPPER/ SHIPPED ON BOARD *WOODEN PACKING: TREATED AND CERTIFIED REFERENCE TYPE (ADU) - 21864119519 REFERENCE TYPE (RF) - 18/0873885001 REFERENCE TYPE (ED) - DE SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2180	26,962.00	20.808
CONT:ZIMU1029190 1 CNT SEAL: ZZZS857891 /DV20 CECAFI / BRASIL FIORANNO BY CECAFI IDEALLE BY CECAFI	26 PALLETS 06 X 20' DRY CONTAINERS WITH: 120 WOODEN PALLETS CONTAINING 5.368 CARTONS WITH 11.235,20 SQM REVESTIMIENTOS CERAMICOS ESMALTADOS. COMMERCIAL INVOICE: CCF 001036/18/A R.E.: 18/0873885-001 DDE:2186411951/9 NCM/NALADI/HS CODE: 6907.22.00 FREIGHT COLLECT / INCOTERM FOB CLEAN ON BOARD AS DECLARED BY SHIPPER/ SHIPPED ON BOARD *WOODEN PACKING: TREATED AND CERTIFIED REFERENCE TYPE (ADU) - 21864119519 REFERENCE TYPE (RF) - 18/0873885001 REFERENCE TYPE (ED) - DE SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2260	27,378.00	23.40

ATTACHED LIST FOR B/L : ZIMUSNT8026535

VESSEL: SKIATHOS

VOYAGE: 2/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:ZIMU2999629 1 CNT SEAL: ZZZS858045 /DV20 CECAFI / BRASIL FIORANNO BY CECAFI IDEALLE BY CECAFI	17 PALLETS 06 X 20' DRY CONTAINERS WITH: 120 WOODEN PALLETS CONTAINING 5.368 CARTONS WITH 11.235,20 SQM REVESTIMIENTOS CERAMICOS ESMALTADOS. COMMERCIAL INVOICE: CCF 001036/18/A R.E.: 18/0873885-001 DDE:2186411951/9 NCM/NALADI/HS CODE: 6907.22.00 FREIGHT COLLECT / INCOTERM FOB CLEAN ON BOARD AS DECLARED BY SHIPPER/ SHIPPED ON BOARD *WOODEN PACKING: TREATED AND CERTIFIED REFERENCE TYPE (ADU) - 21864119519 REFERENCE TYPE (RF) - 18/0873885001 REFERENCE TYPE (ED) - DE	26,962.00	20.808
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2260		
CONT:ZIMU3058176 1 CNT SEAL: ZZZS858042 /DV20 CECAFI / BRASIL FIORANNO BY CECAFI IDEALLE BY CECAFI	26 PALLETS 06 X 20' DRY CONTAINERS WITH: 120 WOODEN PALLETS CONTAINING 5.368 CARTONS WITH 11.235,20 SQM REVESTIMIENTOS CERAMICOS ESMALTADOS. COMMERCIAL INVOICE: CCF 001036/18/A R.E.: 18/0873885-001 DDE:2186411951/9 NCM/NALADI/HS CODE: 6907.22.00 FREIGHT COLLECT / INCOTERM FOB CLEAN ON BOARD AS DECLARED BY SHIPPER/ SHIPPED ON BOARD *WOODEN PACKING: TREATED AND CERTIFIED REFERENCE TYPE (ADU) - 21864119519 REFERENCE TYPE (RF) - 18/0873885001 REFERENCE TYPE (ED) - DE	27,378.00	23.40
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2180		
	6 CONT TOT. TARE : 13,240	CARGO W :	
		162,604.00	130.032

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