


SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) INDUSTRIA CERAMICA FRAGNANI LTDA ESTRADA DO BARRO PRETO S/N 13490-970 - CORDEIROPOLIS / SP - BRASIL CNPJ: 47.333.539/0001-26 TEL. / FAX (55.11) 2941-3945 / 2942-0495 E-MAIL: INCEXPORT@SILI.COM.BR*		BOOKING NO. ZIMUSNT8027460		BILL OF LADING NO. ME18070035AA	
CONSIGNEE (COMPLETE NAME AND ADDRESS) GREDA CERAMICOS S.A. DE C.V. AUTOPISTA FEDERAL MEXICO QUERETARO KM - 39,5 COL. SAN MATEO IXTACALCO, CUAUTITLAN IZCALLI, C.P. - MEXICO - 54713 - +52.5220-0700 EXT 109				BR-X CARGO LOGISTICA INTL LTDA 3 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) GREDA CERAMICOS S.A. DE C.V. AUTOPISTA FEDERAL MEXICO QUERETARO KM - 39,5 COL. SAN MATEO IXTACALCO, CUAUTITLAN IZCALLI, C.P. - MEXICO - 54713 - +52.5220-0700 EXT 109				POINT AND COUNTRY OF ORIGIN BRAZIL	
PLACE OF INITIAL RECEIPT		TO OBTAIN DELIVERY, CONTACT			
VESSEL VOY FLAG MSC LORETTA - 24N - PA	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	

INCEFRA - BRAZIL
GREDA CERAMICOS S.A. DE
C.V. - MEXICO

740

01 (ONE) CONTAINER 20' DRY FCL/FCL
CONTAINING 23 PALLETS WITH TOTAL OF 740
CARTON BOXES (1.814,24 M2) OF CERAMIC TILES

27443,752

23,00

ZIMU3064440
SEAL: ZZS835220
TARE: 2180
NET WEIGHT: 27.110,360 KGS

GROSS WEIGHT: 27.443,752 KGS

M3: 23,00
QTY: 740 CARTONS

CLEAN ON BOARD
SHIPPED ON BOARD
FREIGHT COLLECT
COMMERCIAL INVOICE: 0367/18
NCM: 6907.22.00
NALADI: 6907.22.00
RUC: 8BR4733353910367
DU-E: 18BR000390511-9
NET WEIGHT: 27.110,360 KGS

*SHIPPER:
RONALDOEXPORT@SILI.COM.BR

WOODEN PACKAGE USED: TREATED AND CERTIFIED

Container Type	Container Code	Seal Code	Net Weight	Gross Weight	Tare	M3	Nº of Packages
20 DRY	ZIMU3064440	ZZS835220	27,110.360	27,443.752	2,180.000	23.0000	740

COPY NON NEGOTIABLE

SHIPPED ON BOARD

AUG 28 2018

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS

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SUBJECT TO CORRECTION	PREPAID	COLLECT
OCEAN FREIGHT AS PER AGREEMENT		
TOTAL PREPAID		
TOTAL COLLECT		

PLACE / DATE OF ISSUE: **SAO PAULO - BR - AUG/28/2018**

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

ME18070035AA **August** **28** **2018**
B/L NO. MONTH DAY YEAR
MURIO - EXPORT DEPT
CPF: . . .