


|                                                                                                                                                                                                                                                       |                                              |                                                                                    |              |                                                                                                                                                                                                                                                    |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)<br>CERAMICA CARMELO FIOR LTDA<br>ESTRADA MUNICIPAL CARMELO FIOR, S/N<br>KM 4,5 - BARRO PRETO - CORDEIROPOLIS<br>SP - BRASIL - CEP: 13490-000<br>CNPJ: 60.519.634/0001-87<br>PH/FAX:19 3556-9600 / 9601 |                                              | BOOKING NO<br><b>ZIMUSNT8031517</b>                                                |              | BILL OF LADING NO<br><b>ME19010037AA</b>                                                                                                                                                                                                           |  |
| CONSIGNEE (COMPLETE NAME AND ADDRESS)<br>GRED CERAMICOS S.A DE C.V<br>AUTOPISTA FEDERAL MEXICO QUERETARO KM 39.5<br>COL. - SAN MATEO IXTACALCO, C.P 54713<br>CUAUTITLAN IZCALLI - MEXICO<br>PHONE: 52 55 5220-0700<br>RFC: GCO111207AY2               |                                              |  |              | <b>BR-X CARGO LOGISTICA INTL LTDA</b><br>3 Benedito de Camargo, 356, sala 41 e 42<br>03604-000 - Penha - São Paulo - SP<br><br>Phone: +55 11 2092 5447<br>Fax: +55 11 2092 5447<br><a href="http://www.brxcargo.com/">http://www.brxcargo.com/</a> |  |
| NOTIFY PARTY (COMPLETE NAME AND ADDRESS)<br>THE SAME AS CONSIGNEE                                                                                                                                                                                     |                                              |                                                                                    |              | POINT AND COUNTRY OF ORIGIN<br>BRAZIL                                                                                                                                                                                                              |  |
| PLACE OF INITIAL RECEIPT                                                                                                                                                                                                                              |                                              | TO OBTAIN DELIVERY, CONTACT                                                        |              |                                                                                                                                                                                                                                                    |  |
| VESSEL<br>MSC CADIZ - 43N - LR                                                                                                                                                                                                                        | PORT OF LOADING<br>SANTOS, SAO PAULO, BRAZIL | ROUTING INSTRUCTIONS                                                               |              |                                                                                                                                                                                                                                                    |  |
| PORT OF DISCHARGE<br>VERACRUZ, VERACRUZ, MEXICO                                                                                                                                                                                                       | PLACE OF DELIVERY<br>MEXICO CITY             |                                                                                    |              |                                                                                                                                                                                                                                                    |  |
| MKS & NOS /CONT NOS                                                                                                                                                                                                                                   | NO. OF PKGS                                  | DESCRIPTION OF PACKAGES AND GOODS in Schedule B detail                             | GROSS WEIGHT | MEASUREMENT                                                                                                                                                                                                                                        |  |

CECAFI / BRASIL  
FIORANNO BY  
CECAFI  
IDEALLE BY CECAFI

52

02 X 20' DRY CONTAINERS SAID TO CONTAIN:  
52 WOODEN PALLETS CONTAINING 1.560 CARTONS  
WITH 3.619,20 SQM REVESTIMIENTOS CERAMICOS  
ESMALTADOS.

54.756,00 KGS

46,800

COMMERCIAL INVOICE: CCF 000059/19/A  
DU-E: 19BR000112048-3  
NCM/NALADI/HS CODE: 6907.22.00  
FREIGHT COLLECT / INCOTERM FOB  
CLEAN ON BOARD / SHIPPED ON BOARD

\*WOODEN PACKING: TREATED AND CERTIFIED

| Container Type | Container Code | Seal Code  | Net Weight | Gross Weight | Tare      | M3      | Nº of Packages |
|----------------|----------------|------------|------------|--------------|-----------|---------|----------------|
| 20 DRY         | DFOU2047393    | ZZZS849434 | 26,832.000 | 27,378.000   | 2,185.000 | 23.4000 | 26             |
| 20 DRY         | CRSU1109815    | ZZZS849433 | 26,832.000 | 27,378.000   | 2,250.000 | 23.4000 | 26             |

**ORIGINAL 1 OF 3**

**SHIPPED ON BOARD**  
**FEB 02 2019**

**EXPRESS RELEASE**

**FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS**

Page 1 of 1

| SUBJECT TO CORRECTION                 | PREPAID | COLLECT |
|---------------------------------------|---------|---------|
| <b>OCEAN FREIGHT AS PER AGREEMENT</b> |         |         |
| TOTAL PREPAID                         |         |         |
| TOTAL COLLECT                         |         |         |

PLACE / DATE OF ISSUE: **SAO PAULO - BR - FEB/02/2019**

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

**ME19010037AA**      **February**      **02**      **2019**  
B/L NO.      MONTH      DAY      YEAR  
SIMONE - EXPORT DEPT  
CPF: . . .