


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 RONALDOEXPORT@SILI.COM.BR		BOOKING NO ZIMUSNT8030477		BILL OF LADING NO ME18100033AA	
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 : 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 MONTE PASCOAL - 27N - DE		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

INCEFA - BRAZIL 21 01 (ONE) CONTAINER 20' DRY FCL/FCL CONTAINING 21 27.064,464 KGS 23,00 CBM
GREDA CERAMICOS S.A. DE C.V. - MEXICO PALLETS WITH TOTAL OF 728 CARTON BOXES (1.775,20 M2)
OF CERAMIC TILES

CLEAN ON BOARD
SHIPPED ON BOARD
FREIGHT COLLECT
COMMERCIAL INVOICE: 0570/18
PO# 0569/18
NCM: 6907.22.00
NALADI: 6907.22.00
RUC: 8BR4733353910570
DU-E: 18BR000922133-5
NET WEIGHT: 26.738,824 KGS

WOODEN PACKAGE USED: TREATED AND CERTIFIED

Container Type	Container Code	Seal Code	Net Weight	Gross Weight	Tare	M3	Nº of Packages
20 DRY	ZIMU3060208	ZZS819609	26.738,824	27.064,464	2.230,000	23,0000	21

ORIGINAL 2 OF 3

SHIPPED ON BOARD

DEC 09 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 - DEC/09/2018**

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

ME18100033AA **December** **09** **2018**
B/L NO. MONTH DAY YEAR
MURILLO - EXPORT DEPT
CPF: . . .