

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/BRASIL CNPJ: 74.182.593/0001-90

B/L No. (also to be used as payment ref.)	Booking No.
ANRM67200A4ONZPK	7SSZAC485J

Consignee ("Not negotiable unless consigned to order")
SENNI LOGISTICS SA DE CV ANDALUCIA INT 103 COL. ALAMOS C.P. 03400 DEL. BENITO JUAREZ SLO150219HS8 JATZIRY BARRERA 70304506

Export References	RFC-CN: SLO150219HS8 RFC-N1: SLO150219HS8 CNPJ-SH: 74182593000190
412482 DE: 21764753496 LLOYDS LIST: 9283227	
INTBL: SZAC485J	

Notify Party (See cl. 8)
SENNI LOGISTICS SA DE CV ANDALUCIA INT 103 COL. ALAMOS C.P. 03400 DEL. BENITO JUAREZ SLO150219HS8 JATZIRY BARRERA 70304506

Forwarding Agent-References
DC LOGISTICS BRASIL LTDA RUA CAMBORIU, 590 88301451 ITAJAI/SC/BRASIL CNPJ: 74.182.593/0001-90
Point and country of origin

Place of Receipt *	Pre-carriage by *
Port of Loading SANTOS SP BR	Ocean Vessel Voyage MONTE SARMIENTO 080 N
Port of Discharge VERACRUZ MX	Place of Delivery * MEXICO CITY MX

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Originals to be released at	Freight payable at
Mode Load Area	Mode Disch. Area
	MORRISTOWN, NJ (PAY RAIL)

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
2 - 20' CONTAINERS - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL					

HASU1552850 Seal-Numbers H6417896 Tare: 2230 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL CECAFI / BRASIL FIORANNO BY CECAFI I IDEALLE BY CECAFI	17 PALLETS 02 X 20' DRY CONTAINERS 43 WOODEN PALLETS CONTAINING 1.706 CARTONS WITH 3.671, 20 SQM CERAMIC TILES. COMMERCIAL INVOICE: CCF 001540/17/B R.E.: 17/2021953-001 S.D.: 2176475349/6 NCM/NALADI/HS CODE: 6907.22.00 SHIPPED ON BOARD DDE: 2176475349/6 RE: 17/2021953-001 NCMS: 69072200 WOODEN PACKAGE USED: TREATED / CERTIFIED FREIGHT PREPAID ABROAD	26429.000 KGS	20.484 CBM
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SUDU7429233 Seal-Numbers H6417897 Tare: 2220 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL .	26 PALLETS Same as cargo line 1	27378.000 KGS	23.400 CBM
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43 PALLETS	53807.000 KGS	43.884 CBM
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Shipper-Tel...: +554730454041

Agreement No. (s) : BSUQ7011518-00001

DRAFT COPY

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	SHIPPED ON BOARD: 20.12.17
			NIL	BY
Place and date of issue				Signed
SANTOS SP BR 20.12.17				as CARRIER
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.				ALIANCA NAVEGACAO E LOGISTICA LTDA.
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.				Alianca Navegacao e Logistica Ltda.
*Applicable only when used for MULTIMODAL TRANSPORTATION.				

