

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.) ANRM67200A4CXRSK		Booking No. 7SSZAC944F	
Consignee ("Not negotiable unless consigned to order") SENNI LOGISTICS S.A. DE C.V. ANDALUCIA 54-103 COL ALAMOS. DEL. BENITO JUAREZ. C.P.03400 CDMX RFC:SLO150219HS8 **		Export References 408510 DE: 21762382334 LLOYDS LIST: 9283239 RFC-CN: SLO150219HS8 RFC-N1: SLO150219HS8 CNPJ-SH: 74182593000190 INTBL: SZAC944F			
Notify Party (See cl. 8) SENNI LOGISTICS S.A. DE C.V. ANDALUCIA 54-103 COL ALAMOS. DEL. BENITO JUAREZ. C.P.03400 CDMX RFC:SLO150219HS8 **		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 *		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge B/L contract	
Port of Loading SANTOS SP BR		Ocean Vessel MONTE VERDE		Voyage 076 N	
Port of Discharge VERACRUZ MX		Place of Delivery * MEXICO CITY MX		Originals to be released at MORRISTOWN, NJ (PAY RAIL	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
PARTICULARS FURNISHED BY SHIPPER					
3 - 20' CONTAINERS - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL					
HASU1027358 Seal-Numbers H6527173 Tare: 2220 KG Size: 20' Type: DC Cnt.Ld.: FCLFCL CECAFI / BRASIL FIORANNO BY CECAFI I IDEALLE BY CECAFI		17	PALLETS 03 X 20' DRY CONTAINERS CONTAINING: 63 WOODEN PALLETS CONTAINING 2.566 CARTONS WITH 5.487,20 SQM CERAMIC TILES. COMMERCIAL INVOICE: CCF 001393/17/A R.E.: 17/1850721-001 S.D.: 2176238233/4 NCM/NALADI/HS CODE: 6907.22.00 INCOTERM FOB SHIPPED ON BOARD DDE: 2176238233/4 RE: 17/1850721-001 NCMS: 69072200 WOODEN PACKAGE USED: TREATED / CERTIFIED **PHONE: +52.55.70304506 FAX: +52.55.70304501 FREIGHT PREPAID ABROAD	26962.000 KGS	20.808 CBM
SUDU1330990 Seal-Numbers H6527179 Tare: 2250 KG Size: 20' Type: DC Cnt.Ld.: FCLFCL		26	PALLETS CERAMIC TILES SAME AS CARGO LINE 1	27378.000 KGS	23.400 CBM
SUDU7532982 Seal-Numbers H6527168 Tare: 2220 KG Size: 20' Type: DC Cnt.Ld.: FCLFCL		20	PALLETS CERAMIC TILES SAME AS CARGO LINE 1	25857.000 KGS	20.916 CBM

AL BL 01-17

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DRAFT COPY

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L NIL	SHIPPED ON BOARD: 22.11.17
Place and date of issue SANTOS SP BR 22.11.17				BY ALIANCA NAVEGACAO E LOGISTICA LTDA.
Signed as CARRIER				Alianca Navegacao e Logistica Ltda.

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.

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.

*Applicable only when used for MULTIMODAL TRANSPORTATION.

MANAGEMENT SYSTEM CERTIFICATION
DNV-GL
ISO 9001:2015 ISO 14001

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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

Consignee

("Not negotiable unless consigned to order")

SENNI LOGISTICS S.A. DE C.V.
ANDALUCIA 54-103 COL ALAMOS.
DEL. BENITO JUAREZ. C.P.03400 CDMX
RFC:SLO150219HS8 **

Notify Party (See cl. 8)

SENNI LOGISTICS S.A. DE C.V.
ANDALUCIA 54-103 COL ALAMOS.
DEL. BENITO JUAREZ. C.P.03400 CDMX
RFC:SLO150219HS8 **

B/L No. (also to be used as payment ref.)

ANRM67200A4CXRSK

Booking No.

7SSZAC944F

Export References

408510
DE : 21762382334
LLOYDS LIST: 9283239

RFC-CN: SLO150219HS8
RFC-N1: SLO150219HS8

CNPJ-SH: 74182593000190

INTBL: SZAC944F

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

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

Place of Receipt *

Pre-carriage by *

Port of Loading

SANTOS SP BR

Ocean Vessel

MONTE VERDE

Voyage

076 N

Originals to be released at

Freight payable at

Port of Discharge

VERACRUZ MX

Place of Delivery *

MEXICO CITY MX

Mode Load Area

MORRISTOWN, NJ (PAY

Mode Disch. Area
RAIL

Marks & Nos.

Cont./Seal Nos.

No. of Pkgs.

Description of Goods

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

63 PALLETS

80197.000 KGS

65.124 CBM

Shipper-Tel...: +554730450951

Forwarder-Tel...: +554730450951

Agreement No. (s) : BSUQ7011518-00001

AL BL 01-17

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Tariff Item No.

Total No. of Pkgs.

Declared value (See clause 4.2.(b))

No. orig. B/L

NIL

SHIPPED ON BOARD: 22.11.17

BY

ALIANCA NAVEGACAO E LOGISTICA LTDA.

Place and date of issue

Signed

SANTOS SP BR
22.11.17

as CARRIER

Alianca Navegacao e Logistica Ltda.

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