Bill of Lading

Multimodal Transport or Part-to-Port Shipment



per			www.hamburgsud-line.com			
C LOGISTICS BRAS			B/L No. (also to be used as payment ref.) Booking No.			
88301451 ITAJAI/ CNPJ: 74.182.593/	DC DLWOTT		SUDU68200A4U79D6		8SSZUC041	4
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Export References			
signee (Not negotiable unless SENNI LOGISTICS SANDALUCIA 54 INT COL ALAMOS C.P. 0 DEL. BENITO JUARE RFC:SLO150219HS8*	A DE CV 103 3400 Z	RFC-CN: SLO150219HS8 RFC-N1: SLO150219HS8 DE: 21850694753 LLOYDS LTST: 9283198 CNPJ-SH: 74182593000190 INTBL: SZUC0414 Forwarding Agent-References				
			DC LOGISTICS BRAS	12		
ny Party (See cl. 8) SENNI LOGISTICS S ANDALUCIA 54 INT COL ALAMOS C.P. (DEL. BENITO JUARE RFC:SLO150219HS8*	103 3400 32		88301451 TTAJAI/S CNPJ: 74 182 593/ Point and country of origin Domestic Routing Instructions / Also N	/0001-94	0	
NI C. BLOIGUE						
ce of Receipt*	Pre-carri	age by*	Harry A. Sheet			
rt of Loading	Ocean V	essel Voyage	Originals to be released at		Freight payable at	
SANTOS SP BR	MON	TE OLIVIA 080 N			MORRISTO	OWN, NJ (PAY
rt of Discharge	Place of	Delivery*	Mode Load Area		Mode Disch. Area RAIL	
VERACRUZ MX	ME	KICO CITY MX	NISHED BY SHIPPER			Measurement
T C H	ONDITIONS FOR AMBURG SUDAM G ON 30 NOVE	HE CARRIER AS PER CLAR R CARRIAGE WAS CHANGE ERIKANISCHE DAMPFSCH: MBER 2017. ************************************	IFFFAHRTSGESELLSCH	AFT APS	*****	EAL
T C H	ONDITIONS FO. AMBURG SUDAM G ON 30 NOVE ******** 8 - 20 17 PAL 08 166 CAR TIL COM R.E NCM FI INC SHI DDE RE: NCM WOO ***	R CARRIAGE WAS CHANGE ERIKANISCHE DAMPFSCH: MBER 2017. ************************************	ifffahrtsgesellsch ***************** PER'S LOAD,STOW,CO AINING 7.060 SQM CERAMIC 001741/17/A 7.22.00	AFT APS	*****	20.808 CBM
HASU1191510 Seal-Numbers H6418037 Tare: 2230 KG Size:20' Type:DC Cnt.Ld.:FCLFCL CECAFI / BRASIL FIORANNO BY CECA	ONDITIONS FO. AMBURG SUDAM G ON 30 NOVE ********** 8 - 20 17 PAL 08 166 CAR TIL COM R.E S.D NCM FI INC SHI DDE RE: NCC WOO *********************************	R CARRIAGE WAS CHANGE ERIKANISCHE DAMPFSCH: MBER 2017. ************************************	IFFFAHRTSGESELLSCH. ******************* PER'S LOAD,STOW,CO AINING 7.060 SQM CERAMIC 001741/17/A 7.22.00 REATED / CERTIFIED	26962	GHT AND S	20.808 CBM

Conducts contained on reverse side heard; to which Merchart agrees by accepting his Bill of Lieffort, the runther of original Bills of Lating stated on this side next to regard bills of Lating stated on this side next to that class have been signed, one of which being accomplished, the others to stand void, orless computativity applicable movines otherwise to stand void, or the control of MULTIMODAL TRANSPORTATION.



Bill of Lading

Multimodal Transport



or Port-to-Port Shipment www.hamburgsud-line.com 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.) 8SSZUC0414 SUDU68200A4U79D6 RFC-CN: SLO150219HS8 ("Not negotiable unless consigned to order") Consignee nsignee ("Not negotiable unless consigned to ording sensitive to an annual content of the sensitive to an annual color alamos c.p. 03400 del. Benito juarez RFC:SL0150219HS8* RFC-N1: SL0150219HS8 DE :21850694753 LLOYDS LIST:9283198 CNPJ-SH:74182593000190 orwarding Agent-References Forwarding Agent-Reterences

DC LOGISTICS BRASIL LTDA

RUA CAMBORIU, 590

88301451 TTAJJAI/SC/BRASIL

CNP1: 74 182 593/0001-90

Pent and county of origin SENNI LOGISTICS SA DE CV ANDALUCIA 54 INT 103 COL ALAMOS C.P. 03400 DEL. BENITO JUAREZ RFC:SL0150219HS8** Domestic Routing Instructions / Also Notify / Agent at Port of Discharge Pre-carriage by* Place of Receipt * Ocean Vessel Freight payable at Port of Loading Originals to be released at MONTE OLIVIA SANTOS SP BR MORRISTOWN, NJ (PAY 080 N Mode I nad Area Mode Disch, Area Port of Discharge RAIL MEXICO CITY MX VERACRUZ MX PARTICULARS FURNISHED BY SHIPPER Gross Weight Measurement Description of Goods Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. 26962.000 KGS 20.808 CBM 17 PALLETS HASU1288388 CERAMIC TILES. Seal-Numbers H6418031 Tare: 2220 KG Size:20' Type:DC Cnt.Ld.:FCLFCL 20.808 CBM 26962.000 KGS 17 PALLETS HASU1368312 CERAMIC TILES. Seal-Numbers H6418038 Tare: 2220 KG Size:20' Type:DC Cnt.Ld.:FCLFCL 23.400 CBM 27378.000 KGS 26 PALLETS CERAMIC TILES. SUDU1708420 Seal-Numbers H6418032 Tare: 2300 KG Size:20' Type:DC Cnt.Ld.:FCLFCL 27378.000 KGS 23.400 CBM 26 PALLETS SUDU1926612 Seal-Numbers H6418036 Tare: 2250 KG Size:20' Type:DC Cnt.Ld.:FCLFCL CERAMIC TILES. 27378.000 KGS 23.400 CBM 26 PALLETS CERAMIC TILES. SUDU1962100 Seal-Numbers H6418035 Page: 2 of 3 DRAFT COPY

RECENED for shymant as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned port of blocklarge or Place of Delivery, windhews applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, its which Merchant agrees by accepting this Bill of Linding, stated on this side next to the class have been signed, on an window should be contained on the side next to the class have been signed, on an window being accomplished, the others are complished, the others.

*Applicable only when used for MULTIMODAL TRANSPORTATION.

Total No. of Pkgs.



Declared value (See clause 4.2.(b))

Place and date of issue SANTOS SP BR

24.01.18

as CARRIER

and as Agent for

HAMBURG SÜD

No. orig. B/L

Alianca Navegação e Logistica Ltda.

24.01.18

SHIPPED ON BOARD:

Bill of Lading

Multimodal Transport or Port-to-Port Shipment



www.hamburgsud-line.com 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.) SUDU68200A4U79D6 8SSZUC0414 RFC-CN: SLO150219HS8 ("Not negotiable unless consigned to order") nsignee (Not negotiable unless consigned to ord
SENNI LOGISTICS SA DE CV
ANDALUCIA 54 INT 103
COL ALAMOS C.P. 03400
DEL. BENITO JUAREZ
RFC:SL0150219HS8** RFC-N1: SL0150219HS8 DE :21850694753 LLOYDS LIST:9283198 CNPJ-SH:74182593000190 INTBL: SZUCD414
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 Notify Party (See cl. 8) SENNI LOGISTICS SA DE CV ANDALUCIA 54 INT 103 COL ALAMOS C.P. 03400 DEL. BENITO JUAREZ RFC:SL0150219HS8** Domestic Routing Instructions / Also Notify / Agent at Port of Discharge Pre-carriage by* Place of Receipt* Ocean Vessel Voyage Freight payable at Originals to be released at MONTE OLIVIA SANTOS SP BR MORRISTOWN, NJ (PAY 080 N Place of Delivery* Mode Load Area Mode Disch, Area RAIL MEXICO CITY MX VERACRUZ MX PARTICULARS FURNISHED BY SHIPPER Measurement Gross Weight Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. Description of Goods Tare: 2250 KG Size:20' Type:DC Cnt.Ld.:FCLFCL 20 PALLETS CERAMIC TILES. 27456.000 KGS 21.888 CBM SUDU7494959 Seal-Numbers H6418034 Tare: 2220 KG Size:20' Type:DC Cnt.Ld.:FCLFCL 175.320 CBM 217438.000 KGS 166 PALLETS Shipper-Tel...:+554732494056 :BSUQ8000050-00001 Agreement No. (s) Page: 3 of 3 DRAFT COPY No. orig. B/L Total No. of Pkgs. Declared value (See clause 4.2.(b)) SHIPPED ON BOARD: 24.01.18

RECENED 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 do Conditions contained on reverse side hereof, to which Merchant agrees by socco-

ting this Bill of Lading.

N. 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 compulsarily explicable law) provides otherwise.

*Applicable only when used for MULTIMODAL TRANSPORTATION.



SANTOS SP BR 24.01.18

Place and date of issue

as CARRIER

ned as Agent for

HAMBURG SÜD

Alianca Navegacao e Logistica Ltda.