

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

2401  
**HAMBURG SUD**

www.hamburgsud-line.com

|                                                                                                                                                                                                                  |  |                                                                                                                                                                   |                        |                                                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------------------|
| <b>Shipper</b><br>DC LOGISTICS BRASIL LTDA<br>RUA CAMBORIU, 590<br>88301451 ITAJAI/SC/BRASIL<br>CNPJ: 74.182.593/0001-90                                                                                         |  | <b>B/L No.</b> (also to be used as payment ref.)<br>SUDU67200A3MKGUZ                                                                                              |                        | <b>Booking No.</b><br>7SSZUC6070                  |
| <b>Consignee</b> ("Not negotiable unless consigned to order")<br>SENNI LOGISTICS SA DE CV<br>ANDALUCIA 54-103 COL ALAMOS.<br>DEL. BENITO JUAREZ. C.P.03400 CDMX<br>RFC:SLO150219HS8<br>Phone: +52.55.70304506*** |  | <b>Export References</b><br>RFC-CN: SLO150219HS8<br>RFC-N1: SLO150219HS8<br>DE: 21758688483<br>LLOYDS LIST: 9307059<br>CNPJ-SH: 74182593000190<br>INTBL: SZUC6070 |                        |                                                   |
| <b>Notify Party</b> (See cl. 8)<br>SENNI LOGISTICS SA DE CV<br>ANDALUCIA 54-103 COL ALAMOS.<br>DEL. BENITO JUAREZ. C.P.03400 CDMX<br>RFC:SLO150219HS8<br>Phone: +52.55.70304506***                               |  | <b>Forwarding Agent-References</b><br>not part of this                                                                                                            |                        |                                                   |
| <b>Place of Receipt*</b>                                                                                                                                                                                         |  | <b>Pre-carriage by*</b>                                                                                                                                           |                        | <b>Point and country of origin</b>                |
| <b>Port of Loading</b><br>SANTOS SP BR                                                                                                                                                                           |  | <b>Ocean Vessel</b><br>MOL PARAMOUNT                                                                                                                              | <b>Voyage</b><br>079 N | <b>Originals to be released at</b>                |
| <b>Port of Discharge</b><br>VERACRUZ MX                                                                                                                                                                          |  | <b>Place of Delivery*</b>                                                                                                                                         |                        | <b>Freight payable at</b><br>MORRISTOWN, NJ (PAY) |
|                                                                                                                                                                                                                  |  |                                                                                                                                                                   |                        | <b>Mode Disch. Area</b><br>RAIL                   |

| PARTICULARS FURNISHED BY SHIPPER                              |                 |              |                                          | Gross Weight  | Measurement |
|---------------------------------------------------------------|-----------------|--------------|------------------------------------------|---------------|-------------|
| Marks & Nos.                                                  | Cont./Seal Nos. | No. of Pkgs. | Description of Goods                     |               |             |
| CE Number: 151707176968360                                    |                 |              |                                          |               |             |
| 1 - 20' CONTAINER - SHIPPER'S LOAD,STOW,COUNT,WEIGHT AND SEAL |                 |              |                                          |               |             |
| SUDU1999157                                                   |                 | 22           | PALLETS                                  | 26934.000 KGS | 21.816 CBM  |
| Seal-Numbers                                                  |                 |              | 01 X 20' DRY CONTAINERS                  |               |             |
| H4751852                                                      |                 |              | 22 WOODEN PALLETS CONTAINING 865         |               |             |
| Tare: 2250 KG                                                 |                 |              | CARTONS WITH 1.845,20 SQM CERAMIC TILES. |               |             |
| Size:20' Type:DC                                              |                 |              | COMMERCIAL INVOICE: CCF 001039/17/A      |               |             |
| Cnt.Ld.:FCLFCL                                                |                 |              | NCM/NALADI/HS CODE: 6907.22.00           |               |             |
|                                                               |                 |              | FREIGHT PREPAID ABROAD / INCOTERM FOB    |               |             |
|                                                               |                 |              | SHIPPED ON BOARD                         |               |             |
|                                                               |                 |              | DDE: 2175868848/3                        |               |             |
|                                                               |                 |              | RE: 17/1290015-001                       |               |             |
|                                                               |                 |              | NCM: 69072200                            |               |             |
|                                                               |                 |              | WOODEN PACKAGE USED: TREATED / CERTIFIED |               |             |
|                                                               |                 |              | ***FAX: +52.55.70304501                  |               |             |
| -----                                                         |                 |              |                                          |               |             |
| 22 PALLETS                                                    |                 |              |                                          | 26934.000 KGS | 21.816 CBM  |

Agreement No. (s) : BSUQ7011518-00001



Rosalinda A.A. John Michael Willy K  
Patente. 3903

**COPY not negotiable**

|                                                            |                           |                                            |                                                                                                           |                                   |
|------------------------------------------------------------|---------------------------|--------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------|
| <b>Tariff Item No.</b>                                     | <b>Total No. of Pkgs.</b> | <b>Declared value (See clause 4.2 (b))</b> | <b>No. orig. B/L</b>                                                                                      | <b>SHIPPED ON BOARD:</b> 28.08.17 |
|                                                            |                           |                                            | NIL                                                                                                       |                                   |
| <b>Place and date of issue</b><br>SANTOS SP BR<br>28.08.17 |                           |                                            | <b>Signed as Agent for</b><br>HAMBURG SUD<br><br><b>as CARRIER</b><br>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 sent 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



## SHIPPER

CERAMICA CARMELO FIOR LTDA  
 ESTRADA MUNICIPAL CARMELO FIOR KM 4,5  
 BARRO PRETO - CORDEIROPOLIS - SP - BRASIL  
 PH/FAX:19 3556-9600/ 9601  
 CNPJ: 60.519.634/0001-27



## CONSIGNEE (not consignee unless assigned to order)

Greda Comercial S.A de C.V - RFC: GCO111207AY2  
 Autopista Federal Mexico Queretaro KM 39.5 Col. San Mateo  
 Ixtacalco, C.P 54713 Cuautitlan Izcalli - MEXICO

## BILL OF LADING FOR COMBINED TRANSPORT OR PORT TO PORT SHIPMENT

## B/L NUMBER

DC01SSZ17440

## CARRIER'S REFERENCE NUMBER

CERÂMICA CARMELO FIOR 9

## NOTIFY

THE SAME AS CONSIGNEE

## ALSO NOTIFY

## VESSEL AND VOYAGE

MOL PARAMOUNT / 079N

## PRE-CARRIAGE BY

## PLACE OF RECEIPT

PORT OF LOADING  
SANTOS

## PORT OF DISCHARGE

VERACRUZ - Mexico

## PLACE OF DELIVERY

MEXICO CITY, RAIL MEXICO CITY,  
RAIL

## FOR DELIVERY OF GOODS APPLY TO

SENNI LOGISTICS S.A. DE C.V. SAN FRANCISCO 1626 201-202  
 COLONIA DEL VALLE DELEGACION BENITO JUAREZ CIUDAD DE  
 MEXICO, MEXICO 03100 - MEXICO CITY - Mexico Phone:  
 +52.55.70304506 Fax: +52.55.70304501

## BELOW PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE - FOR MERCHANT'S USE ONLY AND NOT PART OF THE BILL OF LADING CONTRACT

## MARKS AND NUMBERS

CECAFI / BRASIL  
 FIORANNO BY CECAFI  
 IDEALLE BY CECAFI

NUMBER AND OF  
 PACKAGES  
 22 PALLETS

## DESCRIPTION OF PACKAGES AND GOODS

01 X 20' DRY CONTAINERS SAID TO CONTAIN:  
 22 WOODEN PALLETS CONTAINING 865  
 CARTONS WITH 1.845,20 SQM CERAMIC TILES.

## WEIGHT

Net Weight: 21,816  
 26376,000  
 kg

## MEASUREMENT

21,816  
 m³

COMMERCIAL INVOICE: CCF 001039/17/A  
 NCM/NALADI/HS CODE: 6907.22.00  
 FREIGHT COLLECT / INCOTERM FOB

Gross Weight:  
 26934,000  
 kg

CLEAN ON BOARD / SHIPPED ON BOARD  
 WOODEN PACKAGE: TREATED / CERTIFIED  
 NCM: 69072200  
 RE: 17/1290015-001  
 DDE: 2175868848/3

Container NO.  
 SUDU1999157

/SEAL  
 H4751852

/TARA  
 2250,000

/SIZE  
 20' Dry

/PKG  
 22

/G. WEIGHT  
 26934,000

/Meas  
 21,816

RECEIVED by the Carrier in the above stated condition unless otherwise stated the number of containers, packages or other customary freight units to be transported to each place designated, authorized or permitted therein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading, which are printed or stamped or otherwise incorporated by which the Merchant agrees to be bound in accepting this Bill of Lading. The goods shown above as stated by the Merchant and the weight, measure, quantity, marks, condition, contents and value of the Goods consigned are shown by the Carrier. In witness whereof the number of original Bills of Lading issued on this date have been signed and whereof one original Bill of Lading has been surrendered for this copy to be void.

## FREIGHT &amp; CHARGES

AS PER AGREEMENT

## PREPAID

## COLLECT

## FREIGHT PAYABLE AT

ORIGIN

## NUMBER OF ORIGINALS

DECLARED CARGO VALUE (see clause 7.3)

## PLACE AND DATE OF ISSUE

SANTOS, August 28 2017

SIGNED FOR DC LOGISTICS BRASIL LTDA AS CARRIER

Eduardo Pereira

026. [Signature]

www.dcllogisticsbrasil.com.br

(\*Applicable for Combined (Multimodal/ Intermodal) Transport)