CERAMICA CARMELO FIOR LTDA ESTRADA MUNICIPAL CARMELO FIOR, S/N KM 4,5 - BARRO PRETO - CORDEIROPOLIS SP - BRASIL - CEP: 13490-000 CNPJ: 60.519.634/0001-87 PH/FAX:19 3556-9600 / 9601

CONSIGNEE (COMPLETE NAME AND ADDRESS)
GREDA CERAMICOS S.A AUTOPISTA FEDERAL MEXICO QUERETARO KM 39.5 COL. - SAN MATEO IXTACALCO, C.P 54713 CUAUTITLAN IZCALLI - MEXICO PHONE: 52 55 5220-0700 RFC: GCO111207AY2

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)
THE SAME AS CONSIGNEE

ZIMUSNT8026535

ME18050049AA

## BR-X CARGO LOGISTICA INTL LTDA

3 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/

BRAZIL

TO OBTAIN DELIVERY, CONTACT

VESSEL VOY FLAG SKIATHOS - 2N SANTOS, SAO PAULO, BRAZIL

ROUTING INSTRUCTIONS

VERACRUZ, VERACRUZ, MEXICO

MKS & NOS /CONT NOS

DESCRIPTION OF PACKAGES AND GOODS in Schedule B detail

162.604,00

GROSS WEIGHT

130,032

MEASUREMENT

CECAFI / BRASIL FIORANNO BY CECAFI IDEALLE BY CECAFI

120

PLACE OF DELIVER

MEXICO CITY

NO. OF PKGS

06 X 20' DRY CONTAINERS SAID TO CONTAIN: 120 WOODEN PALLETS CONTAINING 5.368

CARTONS WITH 11.235,20 SQM REVESTIMIENTOS CERAMICOS

COMMERCIAL INVOICE: CCF 001036/18/A

R.E.: 18/0873885-001 S.D.: 2186411951/9 NCM/NALADI/HS CODE: 6907.22.00

FREIGHT COLLECT / INCOTERM FOB CLEAN ON BOARD / SHIPPED ON BOARD

\*WOODEN PACKING: TREATED AND CERTIFIED

Container Type	Container Code	Seal Code	Net Weight	Gross Weight	Tare	мз	No of Packages	
20 DRY 20 DRY 20 DRY 20 DRY 20 DRY 20 DRY	FCIU 412197-3 TCKU 319221-1 TRHU 310093-3 ZIMU 299962-9 ZIMU 102919-0 ZIMU 305817-6	ZZZS834061 ZZZS834208 ZZZS858041 ZZZS858045 ZZZS857891 ZZZS858042	26,418.000 26,418.000 26,418.000 26,418.000 26,832.000 26,832.000	26,962.000 26,962.000 26,962.000 26,962.000 27,378.000 27,378.000	2,180.000 2,180.000 2,180.000 2,180.000 2,260.000 2,260.000 2,180.000	20.8080 20.8080 20.8080 20.8080	aeee	
					2,100.000	23,4000	20 FALLETS	

## **COPY NON NEGOTIABLE**

SHIPPED ON BOARD JUL 02 2018

**EXPRESS RELEASE** 

Page 1 of 1

FREIGHT RATES, CHARGES, W			
SUBJECT TO CORRECTION		PREPAID	COLLECT
OCEAN FREIGH	HT AS PER AGF	REEMENT	
	TOTAL PREPAID		
	TOTAL COLLECT		

PLACE / DATE OF ISSUE:

SAO PAULO - BR - JUL/02/2018

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

ME18050049AA B/L NO.

July MONTH

02

2018 YEAR

MURILO - EXPORT DEPT