Shipper

INDUSTRIA CERAMICA FRAGNANI LTDA. ESTRADA DO BARRO PRETO S/N 13490-970 - CORDEIROPOLIS / SP - BRASIL TEL./FAX (55.11) 2941-3945 / 2942-0495 CNPJ: 47.333.539/0001-26*



CONSIGNEE (not negotiable unless consigned to order)

GREDA COMERCIAL S.A. DE C.V.

AUTOPISTA FEDERAL MEXICO QUERETARO KM - 39,5, COL. SAN MATEO IXTACALCO, CUAUTITLAN IZCALLI, C.P. - MEXICO - 54713 - +52.5220-0700 EXT

BILL OF LANDING FOR COMBINED TRANSPORT OR PORT TO PORT SHIPMENT

B/I Numbe

Also Notify

DC01SSZ18984 Page 1/2

Carrier's Reference Number **INCEFRA 27**

Notify

GREDA COMERCIAL S.A. DE C.V.

AUTOPISTA FEDERAL MEXICO QUERETARO KM - 39,5, COL. SAN MATEO IXTACALCO, CUAUTITLAN IZCALLI, C.P. - MEXICO - 54713 - +52.5220-0700 EXT 109

Place of Receipt

MONTE SARMIENTO - 081 N

Port of Loading

Pre-carriage by

SANTOS

Port of Discharge VERACRUZ - Mexico

MEXICO CITY - MX (MXMEX) MEXICO

CITY, RAIL

For deliveryof goods applyto

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:

Net Weight:

131247,592

Gross Weight:

132348,944

kg

kg

115,000 m^3

+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

INCEFRA / BRAZIL - GREDA COMERCIAL - MEXICO

Number/Kind Of Packages 3.976

05 (FIVE) CONTAINERS 20 DRY FCL/FCL **CONTAINING 73 PALLETS WITH TOTAL** OF 3.976 CARTONS BOXES (9.183,16 M2)

OF CERAMIC TILES

CLEAN ON BOARD SHIPPED ON BOARD FREIGHT COLLECT

COMMERCIAL INVOICE: 0556/17

NCM: 6907.22.00 NALADI: 6907.22.00 RE: 18/0167452-001 DE: 2185206751/9

TOTAL NET WEIGHT: 131.247,592 KGS

*SHIPPER:

E-MAIL: INCEXPORT@SILI.COM.BR / RONALDOEXPORT@SILI.COM.BR

WOODEN PACKAGE: TREATED AND CERTIFIED

CERAMIC TILES

WOODEN PACKAGE: TREATED / CERTIFIED

NCM: 69072200 RE: 18/0167452-001

RECEVEID by the carrier in external apparent good order and condition unless otherwise stated the number of containers, packages or other customary freight units to be transported to such place as agreed, authorized or permitted herein and subject all the terms and conditions appearing on the front and reverse of this Bill of Landing either written, printed or stamped or otherwise incorporated by which the Merchant agrees to be bound in accepting this Bill of Landing, he particulars given above as stated by the Merchant and the weight, measure, quantity marks, condition, content and value of the Goods considered unknown by the Carrier in witness whereof the number of original Bills of Landing stated on this side have been signed and wherever one original Bill of Landing has been surrendered any others shall be void

AS PER AGREEMENT

Prepaid

Collect

Freight Payable At ORIGIN

Number of Originals

Declared Cargo Value

Place and date of issue

SANTOS, February 11 2018

SIGNED FOR DC LOGISTICS BRASIL LTDA AS CARRIER

Shippe

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CNPJ: 47.333.539/0001-26*



CONSIGNEE (not negotiable unless consigned to order)

GREDA COMERCIAL S.A. DE C.V.

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BILL OF LANDING FOR COMBINED TRANSPORT OR PORT TO PORT SHIPMENT

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Carrier's Reference Number **INCEFRA 27**

GREDA COMERCIAL S.A. DE C.V.

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Also Notify

Vessel and Voyage MONTE SARMIENTO - 081 N

Pre-carriage by*

For delivery of goods apply to

Place of Receipt

SANTOS

Port of Dischard VERACRUZ - Mexico

MEXICO CITY - MX (MXMEX) MEXICO

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	Number/Kind Of Packages	Description of packages and goods DDE: 2185206751/9			Weight	Measurement
Container NO.	/SEAL	/TARA	/SIZE	/PKG	/G. WEIGHT	/Meas
HASU1093323	H6511581	2220,000	20' Dry	812	26975,452	23,000
SUDU1765415	H6511584	2300,000	20' Dry	784	26295,024	23,000
SUDU1803808	H6511585	2300,000	20' Dry	784	26045,264	23,000
SUDU7345298	H6511582	2220,000	20' Dry	812	26975,452	23,000
SUDU7416914	H6511583	2220,000	20' Dry	784	26057,752	23,000

Non-Negotiable Copy

RECEVEID by the carrier in external apparent good order and condition unless otherwise stated the number of containers, packages or other customary freight units to be transported to such place as agreed, authorized or permitted herein and subject all the terms and conditions appearing on the firont and reverse of this Bill of Landing either written, printed or stamped or otherwise incorporated by which the Merchant agrees to be bound in accepting this Bill of Landing, he particulars given above as stated by the Merchant and the weight, measure, quantity marks, condition, content and value of the Goods considered unknown by the Carrier in witness whereof the number of original Bills of Landing stated on this side have been signed and wherever one original Bill of Landing has been surrendered any others shall be void

Freight & Charges AS PER AGREEMENT Prepaid

Collect

Freight Payable At ORIGIN

Number of Originals

Declared Cargo Value

Place and date of issue

SANTOS, February 11 2018

SIGNED FOR DC LOGISTICS BRASIL LTDA AS CARRIER

www.dclogisticsbrasil.com