

## SHIPPER

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



CONSIGNEE (and responsible address mentioned to add)

Greda Comercial S.A de C.V - RFC: GCD111207AY2  
Autopista Federal Mexico Queretaro KM 39.5 Col. San Mateo  
Ixtacalco, C.P 54713 Cuautitlan Izcalli - MEXICO

## NOTIFY

THE SAME AS CONSIGNEE

## VESSEL AND VOYAGE

MOL PARAMOUNT / 079N

## PLACE OF RECEIPT

## PORT OF DISCHARGE

VERACRUZ - Mexico

## VESSEL CARRIER BY

PORT OF LADING  
SANTOS

## PLACE OF DELIVERY

MEXICO CITY, RAIL MEXICO CITY,  
RAIL

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

## BL NUMBER

DCD1SSZ17440

## CARRIER REFERENCE NUMBER

CERÂMICA CARMELO FIOR 9

## ALSO NOTIFY

## 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 CECABI  
IDEALLE BY CECABI

## QUANTITY AND WEIGHT

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 m<sup>3</sup>  
kg

## MEASUREMENT

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

NECESSARY by the Carrier (including) approval good order and condition unless otherwise stated the number of containers, packages or other customary freight units to be transported is such value assigned, authorized or permitted thereon and subject to the terms and conditions appearing on the front and reverse of this Bill of Lading, which shall be deemed to be incorporated by reference into this Bill of Lading. The provisions given above as stated by the Merchant and the weight, measure, quantity, marks, conditions, contents and value of the Goods conditions stated by the Carrier. In witness whereof the number of original Bills of Lading stated on this side have been signed and wherever an original Bill of Lading has been surrendered any others shall be void.

## FREIGHT &amp; CHARGES

AS PER AGREEMENT

## FREIGHT

## COLLECT

FREIGHT PAYABLE AT  
ORIGIN

## NUMBER OF ORIGINALS

DECLARED GROSS VALUE (see clause 7.3)

## PLACE AND DATE OF ISSUE

SANTOS, August 28 2017

SIGNED FOR DC LOGISTICS BRASIL LTDA AS CARRIER

Eduardo Pereira

026.11.11.11

www.dcllogisticsbrasil.com.br

\*Applicable for Container (MULB) and (Intermodal) Transport