

INDUSTRIA CERAMICA FRAGNANI LTDA.  
 ESTRADA DO BARRO PRETO S/N 13490-970 -  
 CORDEIROPOLIS / SP BRASIL  
 CNPJ 47333539000126 \*

**DC LOGISTICS**  
 B R A S I L

CONSIGNEE (and responsible address designated for 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

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

DC01SSZ15723  
 CARRIER REFERENCE NUMBER

page 1/1

INCEPRA 15

ALSO NOTIFY

NOTIFY

GREDA COMERCIAL S.A. DE C.V.  
 AUTOPISTA FEDERAL MEXICO QUERETARO KM - 39,5, COL.  
 SAN MATEO IXTACALCO, CUAUTITLAN IZCALLI,  
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 +52.5220-0700 EXT 109

VESSEL AND VOYAGE

PRE-CARRIAGE BY

FOR DELIVERY OF GOODS/DELIVERY TO

PLACE OF ORIGIN

PORT OF LOADING

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

POINT OF DISCHARGE

PLACE

VERACRUZ - Mexico

MEXICO CITY, RAIL MEXICO  
 CITY, RAIL

MARKS AND NUMBERS

NUMBER OF  
 PACKAGES

DESCRIPTION OF PACKAGES AND GOODS

WEIGHT

MEASUREMENT

INCEPRA -  
 BRAZIL  
 GREDA COMERCIAL -  
 MEXICO

3.360

04 (FOUR) CONTAINERS 20 FUL/FUL  
 CONTAINING 60 PALLETES WITH TOTAL  
 OF 3.360 CARTONS BOXES (7.795,20 M2)  
 OF CERAMIC TILES  
 CLEAN ON BOARD  
 SHIPPED ON BOARD  
 FREIGHT COLLECT  
 COMMERCIAL INVOICE: 0053/17  
 MALADI: 6907.22.00  
 \*SHIPPER  
 TEL./FAX (55.11) 2941-3945 / 2942-0495  
 E-MAIL: INCEPRA@GMAIL.COM.BR /  
 RONALDOEXPORT@GMAIL.COM.BR

Net Weight 92,000  
 107.885,568 m³  
 kg

Gross Weight  
 108.816,288  
 Kg

WOODEN PACKAGE: TREATED / CERTIFIED  
 MCH:69072200

RE:17/0198008-001-  
 DDE:2175102970/0

CONTAINER NO.	/SEAL	/TARA	/SIZE	/PKG	/	G. WEIGHT	/MEAS.
SUDU1405200	/H1585950	/2.250,000	/20' Dry	/840	/	27.204,072	23,000
SUDU1536044	/H1585943	/2.240,000	/20' Dry	/840	/	27.204,072	23,000
SUDU1405779	/H1585942	/2.250,000	/20' Dry	/840	/	27.204,072	23,000
SUDU7310917	/H1585949	/2.220,000	/20' Dry	/840	/	27.204,072	23,000

RECEIVED by the Carrier in external apparent good order and condition unless otherwise stated the number of containers, packages and other units may be freight units to be transported by such means as agreed upon from and for purposes of receipt and subject to all the terms and conditions appearing on the front and reverse of the Bill of Lading, which is incorporated by reference in this Bill of Lading. The parties agree to the validity of the Bill of Lading and the weight, measure, quantity, marks, conditions, contents and value of the goods contained therein as stated by the Carrier. In witness whereof the number of original bills of lading stated on this bill have been signed and delivered here original Bill of Lading for each container is numbered and individualized.

FREIGHT AS PER AGREEMENT

PREPARED

COLLECT

FREIGHT ORIGIN

NUMBER OF ORIGINALS

DECLARED CARGO VALUE (See clause 7.1)

PLACE AND DATE SANTOS, February 28 2017

SIGNED FOR DC LOGISTICS BRASIL LTDA AS CARRIER

*Handwritten signature*  
 CPF: 033.787.829-33

www.dcllogisticabrasil.com.br

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