

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment



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| | | | | | |
|--|--|---|--|---|--|
| Shipper DC LOGISTICS BRASIL LTDA RUA CAMBORIU, 590 ITAJAI SANTA CATARINA 88301-451 BRAZIL CNPJ: 74.182.593/0001-90 | | B/L No. (also to be used as payment ref.) ANRM67200A3RHUFE | | Booking No. 7SSZAC823A | |
| Consignee ("Not negotiable unless consigned to order") SENNI LOGISTICS SA DE CV ANDALUCIA 54-103 COL ALAMOS. DEL. BENITO JUAREZ. C.P.03400 CDMX RFC:SLO150219HS8 - Phone: +52.55.70304506 Fax:+52.55.70304501 | | Export References INCEERA 23 DE: 21759913790 LLOYDS LIST: 9283203 INTBL: SZAC823A | | RFC-CN: SLO150219HS8 RFC-N1: SLO150219HS8 CNPJ-SH: 74182593000190 | |
| Notify Party (See cl. 8) SENNI LOGISTICS SA DE CV ANDALUCIA 54-103 COL ALAMOS. DEL. BENITO JUAREZ. C.P.03400 CDMX RFC:SLO150219HS8 - Phone: +52.55.70304506 Fax:+52.55.70304501 | | Forwarding Agent-References | | not part of this | |
| Place of Receipt * | | Pre-carriage by * | | Point and country of origin | |
| Port of Loading SANTOS SP BR | | Ocean Vessel MONTE PASCOAL | | Voyage 082 N | |
| Port of Discharge VERACRUZ MX | | Place of Delivery * | | MEXICO CITY MX | |
| PARTICULARS FURNISHED BY SHIPPER | | Originals to be released at | | Freight payable at MORRISTOWN, NJ (PAY | |
| | | Mode Load Area | | Mode Disch. Area RAIL | |
| | | Gross Weight | | Measurement | |

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods

CE Number: 151707200251571

4 - 20' CONTAINERS - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

26394.920 KGS 23.000 CBM

HASU1081467
Seal-Numbers
H4759421
Tare: 2220 KG
Size: 20' Type: DC
Cnt. Ld.: FCLFCL

784 BOXES
04 (FOUR) CONTAINERS 20 FCL/FCL
CONTAINING 58 PALLETS WITH
TOTAL OF 3.192 CARTONS BOXES
(7.295,68 M2) OF CERAMIC TILES
CLEAN ON BOARD
COMMERCIAL INVOICE: 0362/17
NCM: 6907.22.00 / NALADI: 6907.22.00
RE: 17/1476709-001
DE: 2175991379/0
TOTAL NET WEIGHT: 105.856,576 KGS
WOODEN PACKAGE: TREATED AND CERTIFIED
FREIGHT PREPAID

26394.920 KGS 23.023 CBM

HASU1406520
Seal-Numbers
H4759424
Tare: 2220 KG
Size: 20' Type: DC
Cnt. Ld.: FCLFCL

784 BOXES
CARTONS BOXES OF CERAMIC TILES

26975.450 KGS 23.000 CBM

SUDU1733070
Seal-Numbers
H4759422
Tare: 2300 KG
Size: 20' Type: DC
Cnt. Ld.: FCLFCL

812 BOXES
CARTONS BOXES OF CERAMIC TILES

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



SENNI
LOGISTICS
RFC.SLO150219hs8

COPY not negotiable

ALBL01-17

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|-----------------|--------------------|-------------------------------------|-------------------------------------|-------------------------------------|--|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | SHIPPED ON BOARD: 25.09.17 | |
| | | Place and date of issue | Signed | BY | |
| | | SANTOS SP BR 25.09.17 | NIL | ALIANCA NAVEGACAO E LOGISTICA LTDA. | |
| | | as CARRIER | 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 next 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.

