

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

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 *

Notify Party (See cl. 8)
SAME AS CONSIGNEE *
Phone: +52.55.70304506
Fax: +52.55.70304501

Place of Receipt *

Pre-carriage by *

Port of Loading
SANTOS SP BR

Ocean Vessel
MSC ORIANE

Voyage
087 N

Port of Discharge

VERACRUZ MX

Place of Delivery *

MEXICO CITY MX

B/L No. (also to be used as payment ref.)

ANRM67200A3FEUFR

Booking No.

7SSZAC9776

Export References

RFC-CN: SLO150219HS8

RFC-N1: SLO150219HS8

DE: 21757304444

LLOYDS LIST: 9372482

CNPJ-SH: 74182593000190

INTBL: SZAC9776

Forwarding Agent-References

not part of this

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

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

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

CE Number: 151707146871511

2 - 20' CONTAINERS - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU7443890
Seal-Numbers
H1590350
Tare: 2220 KG
Size: 20' Type: DC
Cnt. Ld.: FCLFCL
INCEPRA -
BRAZIL
GREDA COMERCIAL -
MEXICO

760 PALLETS
02 (TWO) CONTAINERS 20 FCL/FCL
CONTAINING 48 PALLETS WITH
TOTAL OF 1.408 CARTONS BOXES
(3.535,36 M2) OF CERAMIC TILES
CLEAN/SHIPPED ON BOARD
COMMERCIAL INVOICE: 0332/17A
TOTAL NET WEIGHT: 53.546,982 KGS
NALADI: 6907.22.00
DDE: 2175730444/4
RE: 17/1081202-001
NCM: 69072200
WOODEN PACKAGE USED: TREATED / CERTIFIED
FREIGHT PREPAID ABROAD

27438.118 KGS 23.000 CBM

353.80 x 707.60
870.

SUDU7740158
Seal-Numbers
H1590349
Tare: 2220 KG
Size: 20' Type: DC
Cnt. Ld.: FCLFCL

648 PALLETS
CERAMIC TILES

26853.120 KGS 23.000 CBM

1408 PALLETS

54291.238 KGS 46.000 CBM

SENNI LOGISTICS, S.A. DE C.V.

Agreement No. (s) : BSUQ7008562-00001

Revalida: AA John Michael Willy Koller PATENTE: 390
Autorizo: Katzy Barera

AL BL 01-17

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COPY not negotiable

| | | | |
|-----------------|--------------------|-------------------------------------|---------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L |
| | | | NIL |

SHIPPED ON BOARD: 22.07.17

BY
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.



Place and date of issue

SANTOS SP BR
22.07.17

Signed

as CARRIER

Alianca Navegacao e Logistica Ltda.