SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

SEE CLAUSE 1 OVERLEAF



BRX CARGO LOGISTICA INT: LTDA CNPJ: 17.942.718/0001-08 R PE. BENEDITO DE CAMARGO, 356-SL42 PENHA - SAO PAULO / SP CEP 03604-000 - BRAZIL		SPECIAL AGREEMENT This Waybill is not a bill of lading and hold of lading will be issued. The contract carriage as defended by this Waybill is deemed to be a contract of varnage as defined in Article 1(b) of Hispite Futer and Haque-Visiby Flutes (as applicable) and for shipmonts to or from a through the U.S. All Waybill shall be subject to U.S. COGSA which Act shall by this control close apply to this Waybill as at it Waybill shall be subject to U.S. COGSA which Act shall by this control close apply to this Waybill as at it Waybill shall be subject to U.S. COGSA which Act shall by this made to the Consignee named, or his age for productional control time waybill will be made to the Consignee named, or his age for productional control time of being the control time of contracted for), whicher applicational control time is delivery of this waybill will be contracted for), whicher	
CONSIGNED HAME & SHODESSO SENNI LOGISTICS SA DE CV SLO150219HS8 ANDALUCIA 54 INT 103 COL. ALAMOS C.P.034400 DDEL. BENITOJUAREZ JATZIRY BARRERA 70304506 (NON-NEGOTIABLE) NOTIFY (NAME & ADDRESS) SENNI LOGISTICS SA DE CV SLO150219HS8 ANDALUCIA 54 INT 103 COL. ALAMOS C.P.034400 DDEL. BENITOJUAREZ JATZIRY BARRERA 70304506		POINT AND COUNTRY OF ORIGIN (FOR SHIPPER'S REFERENCE ONLY) REMARKS / EXPORT OR OTHER INSTRUCTIONS Reference: 0116/19 Forwarder Reference: ME19030042 SHIPPED ON BOARD 04/09/2019	
MONTE VERDE 28/I	Y PORT OF LOADING * N SANTOS, SP, BRAZIL		
PORT OF DESTINATION *	FINAL DESTINATION * UF CONTRACTED FOR)	FURTHER POUTING (AT SHIPPER'S EXPENSE, RISI	CAND RESPONSIBILITY)

PARTICULARS AS FUNNESHED BY SHIPPER MKS & NOS. / CONTINOS DESCRIPTION OF GOODS WEIGHT MEASUREMENT KGS M3 AS PER ATTACHED LIST CONT TOT. TARE: 2,260 CARGO W: 27.010.844 23.00 TOTAL DETAILS PER **CLAUSES AS PER ATT.LIST** SHIPPER'S DECLARED VALUE OF GOODS: It shipper enters a value, Carriers "package" limitation of liability shall not apply and ad valorem traight will be charged (See Clause 21) NOTE: Received in apparent good order and condition, where otherwise stated bursh, the Goods or periodges or Continues sate to contain the units or anaexin of Goods expeciate feering received to the terms and conditions hered. I implicitly the terms and conditions hered. I implicitly the terms and conditions of the careful sate for expeciate feering the terms and conditions hered. I implicitly the terms and conditions of the Carefier's Tailt Reliably from the Place of Receipt or the Post of Indianage of the Place of Beceipt (whichever is applicable) to the Place of Receipt or the Place of Beceipt (whichever is applicable). This Shipper agrees and attended the weight, measure marks, numbers, quartiess, quality contents cast(s) ituristic and value of the Goods at Goods and Carefier the reliable or the Shipper and value of the Goods at Goods and the England of the Carefier's the Container's the Container has continued and the Container has the Container h IN WITNESS, of the contract contained herein this Waybill has been signed by or on hehelf of Zim Integrated Shipping Services Ltd. (as Clarrier). **MEXICO CITY** LACE AND DATE OF ISSUE Without prejudice to the generality of the foregoing, the Shipper's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include fimitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter atia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Shipper Declarations), 19 (Law and Jurisdiction). The Peckage limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the biferchant prior to loading and Ad Valorem Freight is paid or contracted for. SANTOS (SP) on 04/09/2019 SIGNED FOR AND ON BEHALF OF THE CARRIER,
ZIM INTEGRATED CARRIER
AS AGENTS

IN YERF OF THE DANGER OF CONTINUATION, KANDANTED VESSEL HOT TO CALL AT POHTS AND HOT TO BRIEN THE TEHRITORIA, WATERS OF ANY ARRES CONTINUES DELIGERENT TO THE STREE OF ISDAILS, ARBIORIACTIVELY SUPPORTING THE ARRE BOYCOTT, FROM TO UNLOUDING AT POHT OF DESTINATION LUNESS IN DOSHRESS, ON SURFICE TO FITCHE MAJEURE ATTACHED LIST FOR B/L: ZIMUSNT8032281

VESSEL: MONTE VERDE

VOYAGE: 28/N

LOAD PORT: SANTOS, SP, BRAZIL

PORT OF DESTINATION: VERACRUZ, MEXICO

FINAL DESTINATION:MEXICO CITY, MEXICO

MKS & NOS/SEAL.NO

DESCRIPTION OF GOODS

WEIGHT

No. of Containers: 1

MEASUR.

INCEFRA / BRAZIL

GREDA CERAMICOS S.A. DE C.V. CUAUTITLAN IZCALLI / MEXICO

01 (ONE) CONTAINER 20 DRY

KGS

M3

WITH:

724 CARTON BOX INTO 22 WOODEN PACKAGES WITH 1.780,48 SQM OF CERAMIC TILES SHIPPED ON BOARD

FREIGHT COLLECT DUE: 19BR0004205919 R.U.C: 9BR47333539100000000000

000000292524 **COMMERCIAL INVOICE: 0116/19**

NCM: 6907.22.00

WOODEN PACKAGE: TREATED

AND CERTIFIED

(EMBALAGEM DE MADEIRA TRATADA

E CERTIFICADA)

REFERENCE TYPE (ABT) - 69072200

19BR000420591-9

CONT:ZIMU1385502

SEAL:ZZZS870424/DV20 (CY/CY)

724 BOXES

CONT TARE

2260

WEIGHT:

27,010.844

23.00

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 2260

TOTAL: SEVEN HUNDRED TWENTY-FOUR BOXES ONLY.

1 CONT TOT. TARE: 2,260

CARGO W:

27,010.844

23.00

CLAUSES:

LIMITATION OF LIABILITY OF THE MARITIME CARRIER SHALL BE THE ONE APPLICABLE TO THE INLAND OR RAIL CARRIER AS PER NATIONAL LAW GOVERNING IN THE COUNTRY OF MEXICO AS PER LOCAL REGULATIONS PORT AUTHORITIES AND/OR **CUSTOMS AUTHORITIES AT DESTINATION MAY RELEASE** CARGO TO NOTIFY PARTY OR CONSIGNEE WITHOUT PRODUCTION OF ORIGINAL BILL/S OF LADING AND WITHOUT NOTIFYING CARRIERS. CARRIERS NOT RESPONSIBLE FOR SUCH DELIVERY, AND DO NOT ACCEPT ANY LIABILITY. SEAWAY B/L - NO ORIGINAL ISSUED