

## Shipper

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



## CONSIGNEE (not negotiable unless consigned to order)

Greda Comercial S.A de C.V  
 Autopista Federal Mexico Queretaro  
 KM39.5 Col.-San Mateo Ixtacalco  
 C.P 54713 Cuautitlan Izcalli  
 MEXICO-PHONE: 52 55 5220-0700

## Notify

THE SAME AS CONSIGNEE

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

## B/L Number

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## Carrier's Reference Number

CERÂMICA CARMELO FIOR 24

## Also Notify

## Vessel and Voyage

MONTE CERVANTES - 084 N

## Pre-carriage by

## Place of Receipt

## Port of Loading

SANTOS

## Port of Discharge

VERACRUZ - Mexico

## Place of Delivery

MEXICO CITY - MX (MXMEX) MEXICO  
 CITY, RAIL

## 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 CECAFI  
 IDEALLE BY CECAFI

## Number/Kind Of Packages

182 PALLETS

## Description of packages and goods

09 X 20' DRY CONTAINERS SAID TO CONTAIN:  
 182 WOODEN PALLETS CONTAINING 8.008  
 CARTONS WITH 16.822,40 SQM REVESTIMIENTOS CERAMICOS  
 ESMALTADOS.

## Weight

Net Weight:  
 238980,000  
 kg

## Measurement

195,552  
 m<sup>3</sup>

COMMERCIAL INVOICE: CCF 000023/18/A  
 R.E.: 18/0194600-001  
 S.D.: 2185250409/9

Gross Weight:  
 243880,000  
 kg

NCM/NALADI/HS CODE: 6907.22.00  
 FREIGHT COLLECT / INCOTERM FOB

CLEAN ON BOARD / SHIPPED ON BOARD  
 REVESTIMIENTOS CERAMICOS ESMALTADOS  
 WOODEN PACKAGE: TREATED / CERTIFIED  
 NCM: 69072200  
 RE: 18/0194600-001  
 DDE: 2185250409/9

RECEIVED by the carrier in external apparent good order and condition unless otherwise stated the number of containers, packages or other customary freight units to be transported to such place as agreed, authorized or permitted herein and subject all the terms and conditions appearing on the front and reverse of this Bill of Lading either written, printed or stamped or otherwise incorporated by which the Merchant agrees to be bound in accepting this Bill of Lading. The particulars given above as stated by the Merchant and the weight, measure, quantity marks, condition, content and value of the Goods considered unknown by the Carrier in witness whereof the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void

## Freight &amp; Charges

AS PER AGREEMENT

## Prepaid

## Collect

## Freight Payable At

ORIGIN

## Number of Originals

0

## Declared Cargo Value

## Place and date of issue

SANTOS, February 25 2018

## SIGNED FOR DC LOGISTICS BRASIL LTDA AS CARRIER

Eduardo Pereira

026.251.188.46

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Marks and Numbers	Number/Kind Of Packages	Description of packages and goods				Weight	Measurement
Container NO.	/SEAL	/TARA	/SIZE	/PKG		/G. WEIGHT	/Meas
SUDU1426113	H6511504	2250,000	20' Dry	17		26962,000	20,808
SUDU1498670	H6511507	2230,000	20' Dry	17		26962,000	20,808
SUDU1744243	H6511506	2300,000	20' Dry	17		26962,000	20,808
SUDU1854997	H6511503	2250,000	20' Dry	26		27378,000	23,400
SUDU1895234	H6511505	2250,000	20' Dry	17		26962,000	20,808
SUDU1999352	H6511508	2250,000	20' Dry	17		26962,000	20,808
SUDU7331123	H6511501	2220,000	20' Dry	19		26936,000	21,312
SUDU7940290	H6511502	2220,000	20' Dry	26		27378,000	23,400
SUDU7974670	H6511509	2230,000	20' Dry	26		27378,000	23,400

# Non-Negotiable Copy

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