


SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) CERAMICA CARMELO FIOR LTDA ESTRADA MUNICIPAL CARMELO FIOR, S/N KM 4,5 - BARRO PRETO - CORDEIROPOLIS SP - BRASIL - CEP: 13490-000 CNPJ: 60.519.634/0001-87 PH/FAX:19 3556-9600 / 9601		BOOKING NO ZIMUSNT8030583		BILL OF LADING NO ME18110042AA	
CONSIGNEE (COMPLETE NAME AND ADDRESS) GRED A CERAMICOS S.A DE C.V AUTOPISTA FEDERAL MEXICO QUERETARO KM 39.5 COL. - SAN MATEO IXTACALCO, C.P 54713 CUAUTITLAN IZCALLI - MEXICO PHONE: 52 55 5220-0700 RFC: GCO111207AY2				BR-X CARGO LOGISTICA INTL LTDA 3 Benedito de Camargo, 356, sala 41 e 42 03604-000 - Penha - São Paulo - SP Phone: +55 11 2092 5447 Fax: +55 11 2092 5447 http://www.brxcargo.com/	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) THE SAME AS CONSIGNEE				POINT AND COUNTRY OF ORIGIN BRAZIL	
PLACE OF INITIAL RECEIPT		TO OBTAIN DELIVERY, CONTACT			
VESSEL VOY FLAG SKIATHOS - 5N		PORT OF LOADING SANTOS, SAO PAULO, BRAZIL		ROUTING INSTRUCTIONS	
PORT OF DISCHARGE VERACRUZ, VERACRUZ, MEXICO		PLACE OF DELIVERY MEXICO CITY			
MKS & NOS /CONT NOS.		NO. OF PKGS		DESCRIPTION OF PACKAGES AND GOODS in Schedule B detail	
				GROSS WEIGHT	
				MEASUREMENT	

CECAFI / BRASIL
FIORANNO BY
CECAFI
IDEALLE BY CECAFI

104

04 X 20' DRY CONTAINERS SAID TO CONTAIN:
104 WOODEN PALLETS CONTAINING 3.120 CARTONS
WITH 7.238,40 SQM REVESTIMIENTOS CERAMICOS
ESMALTADOS.

109.512,00 KGS

93,600 M3

COMMERCIAL INVOICE: CCF 002242/18/A
DU-E: 18BR000926101-9
NCM/NALADI/HS CODE: 6907.22.00
FREIGHT COLLECT / INCOTERM FOB
CLEAN ON BOARD / SHIPPED ON BOARD

*WOODEN PACKING: TREATED AND CERTIFIED

Container Type	Container Code	Seal Code	Net Weight	Gross Weight	Tare	M3	Nº of Packages
20 DRY	CAIU2541201	ZZZS819763	26.832,000	27.378,000	2.185,000	23,4000	26
20 DRY	DFSU2685535	ZZZS819761	26.832,000	27.378,000	2.160,000	23,4000	26
20 DRY	TGHU1932402	ZZZS819765	26.832,000	27.378,000	2.200,000	23,4000	26
20 DRY	ZIMU1093748	ZZZS819762	26.832,000	27.378,000	2.250,000	23,4000	26

ORIGINAL 2 OF 3

SHIPPED ON BOARD
DEC 16 2018

EXPRESS RELEASE

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS

Page 1 of 1

SUBJECT TO CORRECTION	PREPAID	COLLECT
OCEAN FREIGHT AS PER AGREEMENT		
TOTAL PREPAID		
TOTAL COLLECT		

PLACE / DATE OF ISSUE: **SAO PAULO - BR - DEC/16/2018**

By **BR-X CARGO LOGISTICA INTL LTDA**
AS AGENTS FOR AND ON BEHALF OF THE CARRIER
ZIM INTEGRATED SHIPPING SERVICES

ME18110042AA **December** **16** **2018**
B/L NO. MONTH DAY YEAR
MURILO - EXPORT DEPT
CPF: . . .