

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT				ZIM Integrated Shipping Services Ltd			
SHIPPER / EXPORTER (NAME & ADDRESS) BRX CARGO LOGISTICA INT. LTDA R PE. BENEDITO DE CAMARGO, 356-SL85 PENHA - SAO PAULO / SP CEP 03604-000 - BRAZIL CNPJ: 17.942.718/0001-08				BOOKING No.: ZIMUSNT8025715		BILL OF LADING No.: ZIMUSNT8025715	
				EXPORT REFERENCES QTSP024644 NOT NEGOTIABLE			
CONSIGNEE (NAME & ADDRESS) SENNI LOGISTICS SA DE CV SLO150219HS8 ANDALUCIA 54 INT.103 COL.A ALAMOS C.P.03400 DEL, BENITO JUAREZ JATZIRY BARRERA 70304506 (B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				FORWARDING AGENT F.M.C. No.			
				POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)			
NOTIFY (NAME & ADDRESS) SENNI LOGISTICS SA DE CV SLO150219HS8 ANDALUCIA 54 INT.103 COL.A ALAMOS C.P.03400 DEL, BENITO JUAREZ JATZIRY BARRERA 70304506				REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 13/05/2018 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			
INITIAL CARRIAGE		PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)			
VESSEL * MSC BARCELONA		PORT OF LOADING * SANTOS, SP, BRAZIL (BRSSZ)					
PORT OF DESTINATION * VERACRUZ, MEXICO (MXVER)		FINAL DESTINATION * (IF CONTRACTED FOR) MEXICO CITY, MEXICO					
PARTICULARS AS FURNISHED BY SHIPPER							
MKS & NOS. / CONT. NOS.		DESCRIPTION OF GOODS		WEIGHT		MEASUREMENT	
		AS PER ATTACHED LIST		KGS		M3	
		2 CONT TOT. TARE : 4,360		CARGO W : 54,372.668		46.00	
DETAILS		RATE		TOTAL			
		PER AMOUNT		PREPAID		COLLECT	
CLAUSES AS PER ATT.LIST		EM FREIGHT					
MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)				TOTAL			
NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Merchant agrees and acknowledges that the weight, measure, marks, numbers, quality, contents seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Merchant's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Merchant at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Merchant, and the Carrier's undertaking to carry the Goods is made on the basis of the Merchant's acceptance and agreements as aforesaid.				IN WITNESS of the contract contained herein the number of original Bills of Lading stated below has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier). Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void.			
		FREIGHT PAYABLE AT MEXICO CITY		No. OF ORIGINAL B/L ISSUED THREE			
		PLACE AND DATE OF ISSUE SANTOS (SP) on 13/05/2018		SIGNED FOR AND ON BEHALF OF THE CARRIER, ZIM INTEGRATED SHIPPING SERVICES LTD ZIM DO BRASIL LTDA. AS AGENTS			

IN VIEW OF THE DANGER OF CONFUSION, UNWARRANTED VESSEL, NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF ANY ARAB COUNTRIES BELONGING TO THE STATE OF ISRAEL, AND/OR ACTIVELY SUPPORTING THE ARAB BOYCOTT, PRIOR TO UNLOADING AT PORT OF DESTINATION UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE.

ATTACHED LIST FOR B/L : ZIMUSNT8025715

VESSEL: MSC BARCELONA

VOYAGE: 22/N

LOAD PORT: SANTOS, SP, BRAZIL (BRSSZ)

PORT OF DESTINATION: VERACRUZ, MEXICO (MXVER) FINAL DESTINATION: MEXICO CITY, MEXICO

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
INCEFRA - BRAZIL GREDA CERAMICOS S.A. DE C.V. - MEXICO FCIU4136084 TARE: 2180 SEAL:ZZZS839387 NET WEIGHT: 26.750,528 KGS GROSS WEIGHT: 26.975,452 KGS M3: 23,00 QTY: 812 CARTONS FCIU4125161 TARE: 2180 SEAL:ZZZS839386 NET WEIGHT: 27.133,552 KGS GROSS WEIGHT: 27.397,216 KGS M3: 23,00 QTY: 792 CARTONS	02 (TWO) CONTAINERS 20 DRY FCL/FCL CONTAINING 32 PALLETS WITH TOTAL OF 1.604 CARTON BOXES (3.739,20 M2) OF CERAMIC TILES CLEAN ON BOARD AS DECLARED BY SHIPPER SHIPPED ON BOARD FREIGHT COLLECT COMMERCIAL INVOICE: 0170/18 NCM: 6907.22.00 NALADI: 6907.22.00 RUC: 8BR4733353910170 DUE:18BR0000672547 NET WEIGHT:53.884,080 KGS *SHIPPER: RONALDOEXPORT@SILI.COM.BR WOODEN PACKAGE USED: TREATED AND CERTIFIED REFERENCE TYPE (ABT) - 69072200	No. of Containers: 2	

CONT:FCIU4125161 SEAL:ZZZS839386/DV20 (CY/CY)	792 CARTONS	CONT TARE WEIGHT:	2180	27,397.216	23.00
CONT:FCIU4136084 SEAL:ZZZS839387/DV20 (CY/CY)	812 CARTONS	CONT TARE WEIGHT:	2180	26,975.452	23.00

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4360

TOTAL: ONE THOUSAND SIX HUNDRED FOUR CARTONS ONLY.

2	CONT TOT. TARE : 4,360	CARGO W :	54,372.668	46.00
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CLAUSES:

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.