


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. ZIMUSNT8031574		BILL OF LADING NO. ME19010052AA	
CONSIGNEE (COMPLETE NAME AND ADDRESS) GRED 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 E.R. CANADA - 14N - BR		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

51

03 X 20' DRY CONTAINERS SAID TO CONTAIN:
51 WOODEN PALLETS CONTAINING 2.856 CARTONS
WITH 5.712,00 SQM REVESTIMIENTOS CERAMICOS
ESMALTADOS.

80.886,00 KGS

62,424 M3

COMMERCIAL INVOICE: CCF 000030/19/B
DU-E: 19BR000257250-7
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	LLTU2065668	ZZZS872859	26,418.000	26,962.000	2,200.000	20.8080	17
20 DRY	XINU1160149	ZZZS872855	26,418.000	26,962.000	2,185.000	20.8080	17
20 DRY	ZIMU2778660	ZZZS872858	26,418.000	26,962.000	2,280.000	20.8080	17

DRAFT

EXPRESS RELEASE

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS

SUBJECT TO CORRECTION

PREPAID

COLLECT

Page 1 of 1

OCEAN FREIGHT AS PER AGREEMENT

PLACE / DATE OF ISSUE: **SAO PAULO - BR - MAR/04/2019**

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

TOTAL PREPAID			
TOTAL COLLECT			

ME19010052AA **March** **04** **2019**
B/L NO. MONTH DAY YEAR