BRX CARGO LOGISTICA INT. LTDA RUA PE. BENEDITO DE CAMARGO.356/SL 41-42 P.DE FRANCA SAO PAULO SP 030604-000 BRAZIL CNPJ/CPF: 17942718000108 CONSIGNEE COMERCIALIZADORA SILTEX SA DE CV CSI170119EF1

COPY NON NEGOTIABLE BILL OF LADING

VOYAGE NUMBER 300GBN

BILL OF LADING NUMBER

SSZ0604775

EXPORT REFERENCES

PLAYA CALETA #412 COL . MILITAR MARTE C.P. 08830. DEL. IZTACALCO. JATZIRY BARRERA

70304506/01 NOTIFY PARTY, Carrier not to be responsible for failure to notify

COMERCIALIZADORA SILTEX SA DE CV

CSI170119EF1 PLAYA CALETA #412 COL . MILITAR MARTE C.P. 08830. DEL. IZTACALCO.

JATZIRY BARRERA

70304506/01

SHIPPER

Head Office: 4, quai d'Arenc - 13002 Marseille - France	
Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille	

CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros

CMA CGM

PRE CARRIAGE BY*		PLACE OF RECEIPT* FREIGHT TO BE PAID AT NUMBER OF ORI		ORIGINAL	BILLS OF LADING			
				MEXICO CITY	ONE (1)			
VESSEL			PORT OF LOADING	PORT OF DISCHARGE	FINAL	FINAL PLACE OF DELIVERY*		
LETAVIA		SANTOS	, SP, BRAZIL	VERACRUZ, MEXICO				
MARKS AND NOS	NO AND	KIND	DESCRIPTION OF PACKAGES	AND GOODS AS STATED BY SHIPPER	GROSS WEIGHT	TARE	MEASUREMENT	

MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
TRLU9615934 SEAL G1556071 LACRE: G1556071 GROSS WEIGHT: 26.975,452 KGS NET WEIGHT:	1 x 20ST	812 CARTONS	KGS 26975.452	KGS 2230	CBM 23.000

TARA: 2.230 KGS LACRE: G1556071 GROSS WEIGHT: 26.975,452 KGS NET WEIGHT: 26.750,528 KGS M3: 23,000 QTY: 812 CAIXAS CMAU1196470

26.750,528 KGS M3: 23,000"

SEAL G1556074 LACRE: GROSS WEIGHT NET WEIGHT M3: TARA: 2.230 KGS LACRE: G1556074

1 x 20ST 812 CARTONS

Continued on Next Sheet Sheet 1 of 2 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE

ADDITIONAL CLAUSES

shipments under 200 kg the liability will be for days of minimum wage per remittance

4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL 77. THC at destination payable by consignees as per line/port tariff

TRANSPORT BILL OF LADING

134. Terminos de linea / liner terms from ship's tackle to ship's tackle

194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the

York/Antwerp rules, 2004.

202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.

209. Carrier's liability for inland haulage in Mexico shall always be limited according to the article 10 of the carta porte / Mexican law: "when the freight does not include the additional charge, the liability of the "trucker" is strictly limited to the sum equivalent to 15 days of minimum wage effective in Mexico city per ton. This also applies when the shipment weight is more than 200 kg but less than 1000 kg. And for

215. Whenever receivers do not take delivery of cargo after 50 days from discharging date the shipper is responsible towards the line for all expenses/charges/fees/freights and demurrages that may be incurred for return cargo to the POL.

26975.452

2230

23.000

216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge. 223. Maximum payload to transit across Mexican territories (Carrier and Merchant haulage) shall be as per applicable Mexican law / regulations. Any fine, penalty and/or extra cost that may be incurred as a result of not strictly complying with applicable Mexican regulations will be for Merchant account. CMA CGM, its agents, sub-contractors and/or servants shall in no events be liable for the payment of above

designed charges 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the

RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units

prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them. All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.

In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.

(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) 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. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without

SANTOS PLACE AND DATE OF ISSUE 09 MAR 2018 SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED

BY CMA CGM do Brasil Agencia Maritima Ltda as agents for the carrier CMA CGM S. A.

SIGNED FOR THE CARRIER CMA CGM S.A Luis STIPANICH CPF: 074.194.858-36



COPY NON NEGOTIABLE **BILL OF LADING**

VOYAGE NUMBER 300GBN

BILL OF LADING NUMBER SSZ0604775

CBM

23.000

23.000

23,000

23.000

PRE CARRIAGE BY*			PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF	NUMBER OF ORIGINAL BILLS OF LADING		
				MEXICO CITY	ONE (1)			
VESSEL			PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*		DELIVERY*	
LETAVIA		SANTOS	, SP, BRAZIL	VERACRUZ, MEXICO				
MARKS AND NOS	NO AND KIND		DESCRIPTION OF PACKAGES	AND GOODS AS STATED BY SHIPPER	GROSS WEIGHT	TARE	MEASUREMENT	

CONTAINER AND SEALS OF PACKAGES CARGO SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN KGS KGS GROSS WEIGHT: 26.975,452 KGS NET WEIGHT:

26.750,528 KGS M3: 23,000 QTY: 812 CAIXAS

APZU3343240 SEAL G1556077

CMAU0590051 SEAL G1556072

SEAL G1556073 TGHU3570745 SEAL G1556076

APZII3650740

INCEFRA / BRAZIL GREDA CERAMICOS S.A. DE C.V.

CUAUTITLAN IZCALLI / MEXICO

06 (SIX) CONTAINER 20' DRY FCL/FCL CONTAINING 108 PALLETS WITH TOTAL OF 4.576 CARTON BOXES (10.823,52 SQM) OF CERAMIC TILES

COMMERCIAL INVOICE NR: 0090/18

NCM: 6907.22.00 DE: 2185427879/7 RE: 18/0323307-001

1 x 20ST 812 CARTONS

1 x 20ST 784 CARTONS

1 x 20ST 648 CARTONS

708 CARTONS

1 x 20ST

WOODEN PACKAGE: TREATED AND CERTIFIED (EMBALAGEM DE MADEIRA TRATADA E CERTIFICADA)

NCM: 69072200

THIS MASTER BILL COVERS NON-AUTOMATED NVOCC HOUSE

BILL: SSZ0607316

FREIGHT AS PER AGREEMENT FREIGHT COLLECT

Shipped on Board LETAVIA 09-MAR-2018 CMA CGM do Brasil Agencia Maritima Ltda As agents for the Carrier

YLuis STIPANICH F: 074.194.858-36

Weight in Kgs Total: 6 CONTAINER(S)

Continued From Previous Sheet

Sheet 2 of 2

160902 196

26975.452

26394.928

26853.120

26727.792

2220

2220

2220

2200

13320

138.000

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.

274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

PLACE AND DATE OF ISSUE

SANTOS

09 MAR 2018

SIGNED FOR THE CARRIER CMA CGM S.A BY CMA CGM do Brasil Agencia Maritima Ltda

as agents for the carrier CMA CGM S. A.

Luis STIPANICH COF: 074.194.858-36