

INDUSTRIA CERAMICA FRAGNANI LTDA.  
 ESTRADA DO BARRO PRETO S/N  
 13490-970 - CORDEIROPOLIS / SP - BRASIL  
 TEL./FAX (55.11) 2941-3945 / 2942-0495  
 CNPJ: 47.333.539/0001-26\*

**DC LOGISTICS**  
 BRASIL

**BILL OF LADING FOR COMBINED TRANSPORT OR PORT TO PORT SHIPMENT**

BIL NUMBER

DC018SZ17691 page 1/2  
 CARRIER REFERENCE NUMBER

INCEBRA 23

ALSO NOTIFY

CREDA COMERCIAL S.A. DE C.V.  
 AUTOPISTA FEDERAL MEXICO QUERETARO  
 KM - 39,5, COL. SAN MATRO IXTACALCO,  
 CUAUTITLAN IZCALLI, C.P. - MEXICO -  
 54713 +52.5220-0700 EXT 109

NOTIFY

CREDA COMERCIAL S.A. DE C.V.  
 AUTOPISTA FEDERAL MEXICO QUERETARO  
 KM - 39,5, COL. SAN MATRO IXTACALCO,  
 CUAUTITLAN IZCALLI, C.P. - MEXICO -  
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VESSEL AND VOYAGE

PRE-CARRIAGE BY

FOR DELIVERY OF GOODS APPLY TO

PLACE OF ORIGIN MONTE PASCOAL

PORT OF LOADING

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

POINT OF DISCHARGE

PLACE OF DESTINATION SANTOS

VERACRUZ, Mexico MEXICO CITY RAIL MEXICO CITY RAIL

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

NUMBER OF PACKAGES

DESCRIPTION OF PACKAGES AND GOODS

WEIGHT

MEASUREMENT

INCEBRA - BRAZIL  
 CREDA COMERCIAL -  
 MEXICO

2132

04 (FOUR) CONTAINERS 20' FUL/FUL  
 CONTAINING 56 PALLETS WITH  
 TOTAL OF 3.132 CARTONS BOXES  
 (7.295,64 M2) OF CERAMIC TILES

Net Weight 32,023  
 105.856,576  
 kg

Gross Weight  
 106.740,740  
 Kg

CLEAN ON BOARD  
 SHIPPED ON BOARD  
 FREIGHT COLLECT  
 COMMERCIAL INVOICE: 0368/17  
 NCM: 6907.22.00 / MALADI: 6907.22.00  
 RE: 17/1476709-001  
 DE: 2175991379/0  
 TOTAL NET WEIGHT: 105.856,576 KGS

\*SHIPPER  
 E-MAIL: IMEXPORT@GILI.COM.BR /  
 RONALDOEXPORT@GILI.COM.BR

WOODEN PACKAGE: TREATED AND CERTIFIED

\* OF CERAMIC TILES  
 WOODEN PACKAGE: NOT APPLICABLE  
 NCM: 69072200

RE: 17/1476709-001  
 DE: 2175991379/0

RECEIVED by the Carrier in external document good order and condition unless otherwise stated the number of containers, packages or other customary freight units to be transported by such vehicle as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of the Bill of Lading, other 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 to the nature of the goods and the weight, measure, quantity, marks, condition, contents and value of the Goods contained herein are those furnished by the Shipper. It is hereby agreed that the number of original Bills of Lading stated on this side have been signed and where no such original Bill of Lading has been surrendered any other of the said.

FREIGHT AS PER AGREEMENT

PREPAID

COLLECT

FREIGHT ORIGIN

NUMBER OF ORIGINALS

DECLARED CARGO VALUE (see clause 7.3)

DATE AND PLACE OF ISSUE SANTOS, September 25 2017

SIGNED FOR DC LOGISTICS BRASIL LTDA AS CARRIER

Eduardo Pereira  
 CPF: 890.251.189-46

www.dcllogisticsbrasil.com.br

(\*) Applies to Combined (Multimodal) International Transport