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 (\*)

CONSIGNEE (COMPLETE NAME AND ADDRESS) GREDA CERAMICOS S.A

AUTOPISTA FEDERAL MEXICO QUERETARO KM 39.5

COL. - SAN MATEO IXTACALCO, C.P 54713 CUAUTITLAN IZCALLI - MEXICO

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

MKS & NOS./CONT.NOS.

PHONE: 52 55 5220-0700 RFC: GCO111207AY2

BOOKING NO. ZIMUSNT8025657

ME18030048AA

BILL OF LADING NO.

## **BR-X CARGO LOGISTICA INTL LTDA**

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/

> > MEASUREMENT

POINT AND COUNTRY OF ORIGIN

BRAZIL

TO OBTAIN DELIVERY, CONTACT

THE SAME AS CONSIGNEE

PLACE OF INITIAL RECEIPT

VESSEL VOY PORT OF LOADING CHACABUCO - 18N - LR SANTOS, SAO PAULO, BRAZIL PORT OF DISCHARGE PLACE OF DELIVERY MEXICO CITY, DISTRITO FEDERAL, MEXI MEXICO CITY, DISTRITO FEDERAL, MEXIC

NO. OF PKGS

ZZZS830489

TCKU1280946

121

ROUTING INSTRUCTIONS

CECAFI / BRASIL FIORANNO BY

CECAFI IDEALLE BY CECAFI 05 X 20' DRY CONTAINERS SAID TO CONTAIN:

121 WOODEN PALLETS CONTAINING 4.020

CARTONS WITH 9.057,60 SQM REVESTIMIENTOS CERAMICOS

DESCRIPTION OF PACKAGES AND GOODS in Schedule B detail

ESMALTADOS.

COMMERCIAL INVOICE: CCF 000213/18/A

R.E.: 18/0563200-001 S.D.: 2185755818/9

NCM/NALADI/HS CODE: 6907.22.00

FREIGHT COLLECT / INCOTERM FOB CLEAN ON BOARD / SHIPPED ON BOARD

\*WOODEN PACKING: TREATED AND CERTIFIED

135.408.00 KGS	113.760 M3

23.4000 26

NET WEIGHT: 132.702,00 KGS

2,100.000

**GROSS WEIGHT** 

Container Type Container Code Seal Code Net Weight Tare M3 No of Packages **Gross Weight** ZIMU2919449 ZZZS830373 26,832.000 27,378.000 2,260.000 23.4000 26 BSIU2399880 ZZZS830324 26,832.000 27,378.000 2,185.000 23.4000 26 TRHU1144906 ZZZS830372 26,832.000 27,378.000 2,100.000 23.4000 26 TRHU1141804 ZZZS830376 25,374.000 25,896.000 2,100.000 20.1600 17

27,378.000

26,832.000

## DRAFT

20 DRY

20 DRY

20 DRY

20 DRY

20 DRY

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS			Page 1 of 1			
SUBJECT TO CORRECTION	PREPAID	COLLECT			ruge	1 01 1
OCEAN FREIGHT AS PER AGF	REEMENT		AS AG	IE: SAO PAUI By BR-X CARGO LC ENTS FOR AND ON B NTEGRATED SHIPPING	EHALF OF THE CAF	DA
TOTAL PREPAID			ME18030048AA	April	16	2018
TOTAL COLLECT			B/L NO.	MONTH	DAY	YEAR