Bill of Lading

Multimodal Transport or Port-to-Port Shipment



Shipper DC LOGISTICS BRASIL LTDA RUA CAMBORIU, 590 88301451 ITAJAI/SC/BRASIL CNPJ: 74.182.593/0001-90 www.alianca.com.b B/L No. (also to be used as payment ref.) Booking No. ANRM67200A4CWSY7 7SSZAC483G Export References Consignee ("Not negotiable unless consigned to order") RFC-CN: SLO150219HS8 RFC-N1: SLO150219HS8 Onsignee (Two negotiable unless consigned to order)
SENNI LOGISTICS SA DE CV
ANDALUCIA 54-103 COL ALAMOS.
DEL. BENITO JUAREZ. C.P.03400 CDMX
RFC:SL0150219HS8 (*) 21761924346 LLOYDS LIST:9283203 CNPJ-SH:74182593000190 BL: SZAC483G ng Agent-References DC LOGISTICS BRASIL LTDA
RUA CAMBORIU, 590
88301451 ITAJAI/SC/BRASIL
CNPJ: 74.182.593/0001-90 Notify Party (See cl. 8) SENNI LOGISTICS SA DE CV ANDALUCIA 54-103 COL ALAMOS. DEL. BENITO JUAREZ. C.P.03400 CDMX RFC:SL0150219HS8 (*) Domestic Routing Instructions / Also Notify / Agent at Port of Discharge Place of Receipt * Pre-carriage by * . contract Port of Loading Ocean Vessel Voyage Originals to be released a reight payable at SANTOS, SP, BR MONTE PASCOAL 083 N MORRISTOWN, NJ (PAY Port of Discharge VERACRUZ MX Mode Load Area Mode Disch, Area MEXICO CITY MX RAIL PARTICULARS FURNISHED BY SHIPPER Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. Description of Goods Gross Weight 7 - 20' CONTAINERS - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL FCIU4683899 17 PALLETS 26962.000 KGS Seal-Numbers H6534207 Tare: 2180 KG Size:20' Type:DC Cnt.Ld.:FCLFCL CECAFI / BRASIL 20.808 CRM 07 x 20' DRY CONTAINERS 145 WOODEN PALLETS CONTAINING 6.170 CARTONS WITH 13.060,00 SQM CERAMIC TILES COMMERCIAL INVOICE: CCF 001385/17/A R.E.: 17/1775840-001 S.D.: 2176192434/6 NCM/NALADI/HS CODE: 6907.22.00 FIORANNO BY CECAF IDEALLE BY CECAFI INCOTERM FOB INCOTERM FOB
SHIPPED ON BOARD
RE: 17/1775840-001
NCMS:69072200
(*) CONTINUATION OF CNEE/NOTIFY
PHONE: +52.55.70304506
FAX: +52.55.70304501
FREIGHT PREPAID ABROAD
WOODEN PACKAGE USED: TREATED / CERTIFIED GESU3847190 17 PALLETS 26962.000 KGS 20.808 CBM Seal-Numbers SAME AS CARGO LINE 1 H6534216 Tare: 2200 KG Size:20' Type Size:20' Type:DC Cnt.Ld.:FCLFCL GESU3894438 17 PALLETS 6962 808 CBM Seal-Numbers SAME AS CARGO LINE 1 H6534215 LOGISTICS Tare: 2200 KG Size:20' Type:DC Cnt.Ld.:FCLFCL RFL.SLO150219hs8 John Michael Willy Paralida tente 3903

Tariff Item No.

₹ Page: 1 of 3

Total No. of Pkgs.

Declared value (See clause 4.2.(b))

No. orig. B/L

SHIPPED ON BOARD:

OPY not negotiable

11/08/17

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side mast to this clause have been signed, one of which being accomplished, the others

to stand void, unless compulsorily applicable law provides otherwise. *Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

Signed by Hamb rg Süd North America, Inc. as agent for Alianca Navegação e Logistica Ltda.

as CARRIER

SANTOS, SP, BR 11/08/17

Bill of Lading

Multimodal Transport or Port-to-Port Shipment



DC LOGISTICS BE RUA CAMBORIU, 5	RASIL LTDA	A	www.alianca.com.br					
88301451 ITAJA CNPJ: 74.182.59	I/SC/BRAS	SIL	B/L No. (also to be used as payment	nt ref.)	Booking No.			
01120. /4.102.33	370001-90		ANRM67200A4CWSY	7	7SSZAC48	33G		
Consignee ("Not negotiable unless consigned to order") SENNI LOGISTICS SA DE CV ANDALUCIA 54-103 COL ALAMOS. DEL. BENITO JUAREZ. C.P.03400 CDMX RFC:SL0150219HS8 (*)			### Export References ### 403730					
SENNI LOGISTICS ANDALUCIA 54-10 DEL. BENITO JUA RFC:SLO150219HS	3 COL ALA	MOS .	RUA CAMBORIU, 5 88301451 ITAJAI CNP.J: 74 182 59 Point and country of origin	/SC/BRAS 3/0001-9	00	15		
Place of Receipt *		Pre-carriage by *	B/L	CO	ntrac	t		
Port of Loading SANTOS, SP, BR		Ocean Vessel Voyage MONTE PASCOAL	Originals to be released at		Freight payable at			
Port of Discharge		083 N			MORRIST	OWN, NJ	(PAY	
VERACRUZ MX		Place of Delivery* MEXICO CITY MX	Mode Load Area		Mode Disch. Area RAIL			
Marks & Nos. Cont./Seal Nos.	No. of Pkgs.	PARTICULARS FURI	NISHED BY SHIPPER		Gross Weight	Measureme	ent	
GESU3927188 Seal-Numbers H6534209 Tare: 2175 KG Size:20' Type:DC Cnt.Ld.:FCLFCL	0.33(1)	PALLETS Same as cargo line 1		26962.	000 KGS	20.808	СВМ	
SUDU1752911 Seal-Numbers H6535045 Tare: 2300 KG Size:20' Type:DC Cnt.Ld.:FCLFCL	No easy	PALLETS Same as cargo line 1		27378.	000 KGS	23.400	CBM	
SUDU7727602 Seal-Numbers H6534206 Tare: 2220 KG Size:20' Type:DC Cnt.Ld.:FCLFCL		PALLETS Same as cargo line 1		27378.0	000 KGS	23.400	СВМ	
SUDU7891215 Seal-Numbers H6534202 Tare: 2220 KG Size:20' Type:DC Cnt.Ld.:FCLFCL		PALLETS Same as cargo line 1		27391.0	000 KGS	23.148	СВМ	
	145	PALLETS		189995.0	000 KGS	153.180	CBM	
Page: 2 of 3	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	COPY	not i	negotia	ble		
		0.700 (1990)	No. orig. B/L/NIL	SHIPPED	ON BOARD:	11/08	3/17	
RECEIVED for shipment as specified above in insides otherwise stated. The Goods to be delibischarge or Place of Delivery, whichever a Zonditions contained on reverse side hereof, to ing this Bill of Lading. N WITNESS WHEREOF the number of original west to this clause have been signed, one of why a stand void, unless compulsority applicable is "Applicable only when used for MULTIMOD."	iveted at above mentio, applies, SUBJECT TO a which Merchant agrees I Bills of Lading stated (inch being accomplished where they are an area of the state of the area of the state of the area of the state of the area of area of a of a of area of area of area of area of a of	ned Port of Terms and Stry accept Services Servi	Alianca Navegacao e Lo		inc. as agent for			

Bill of Lading

Multimodal Transport or Port-to-Port Shipment



DC LOGISTICS BRASIL LTDA RUA CAMBORIU, 590 88301451 ITAJAI/SC/BRASIL CNPJ: 74.182.593/0001-90			www.alianca.com.br					
			B/L No. (also to be used as payment ref.) Booking No.					
			ANRM67200A4CWSY7	7SSZAC48	83G			
			Export References					
Consignee ("Not negotiable unless consigned to order") SENNI LOGISTICS SA DE CV ANDALUCIA 54-103 COL ALAMOS. DEL. BENITO JUAREZ. C.P.03400 CDMX RFC:SLO150219HS8 (*)			403730 RFC-CN: SL0150219HS8 RFC-N1: SL0150219HS8 RF					
Notify Party (See ci. 8)			DC LOGISTICS BRASIL LTDA					
SENNI LOGISTICS SA DE CV ANDALUCIA 54-103 COL ALAMOS. DEL. BENITO JUAREZ. C.P.03400 CDMX RFC:SLO150219HS8 (*)			RUA CAMBORIU, 590 88301451 ITAJAI/SC/BRASIL CNPJ: 74 182 593/0001-90					
				Domestic Routing Instructions / Also Notify / Agent at Port of Discharge				
Place of Receipt *			The state of the s					
	Pre-carriage by *		B/L c	ontrac	Ť			
Port of Loading	Ocean Vessel	Voyage	Originals to be released at	Freight payable at				
SANTOS, SP, BR	MONTE PASCOAL			r reight payable at				
Port of Discharge		083 N		MORRISTOWN, NJ (P				
VERACRUZ MX	Place of Delivery * MEXICO CITY MX		Mode Load Area	Mode Disch. Area RAIL	, , , , , , , , , , , , , , , , , , , ,			
	PART	TICULARS FURI	NISHED BY SHIPPER	1				
Marks & Nos. Cont./Seal Nos. No. of	Pkgs. Description of Goods			Gross Weight	Measurement			
	Order Num CCF 00138	ber: 5/17	references: 54732494041					
	Forwarder	-Tel.:+5	54732494041					
Agreement No.(s)	:BSUQ7011518-00001							

Tariff Item No.

7 Page: 3 of 3

COPY not negotiable No. orig. B/L

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading. In WITINESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compusorly applicable law provides otherwise.

**Applicable only when used for MULTIMODAL TRANSPORTATION.

Total No. of Pkgs.



Place and date of issue

SHIPPED ON BOARD: urg Süd North America, Inc. as agent for

11/08/17

as CARRIER

SANTOS, SP, BR 11/08/17

Declared value (See clause 4.2.(b))