


SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) INDUSTRIA CERAMICA FRAGNANI LTDA. CNPJ: 47.333.539/0001-26 ESTRADA DO BARRO PRETO S/N 13490-970 CORDEIROPOLIS / SP - BRASIL TEL. / FAX (55.11) 2941-3945 / 2942-0495		BOOKING NO. ZIMUSNT8030956		BILL OF LADING NO. ME18120040AA	
CONSIGNEE (COMPLETE NAME AND ADDRESS) GREDA CERAMICOS S.A. DE C.V. AUTOPISTA FEDERAL MEXICO QUERETARO KM - 39,5, COL. SAN MATEO IXTACALCO CUAUTITLAN IZCALLI, C.P. - MEXICO - 54713 +52.5220-0700 EXT 109				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/	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) GREDA CERAMICOS S.A. DE C.V. AUTOPISTA FEDERAL MEXICO QUERETARO KM - 39,5, COL. SAN MATEO IXTACALCO CUAUTITLAN IZCALLI, C.P. - MEXICO - 54713 +52.5220-0700 EXT 109				POINT AND COUNTRY OF ORIGIN BRAZIL	
PLACE OF INITIAL RECEIPT		TO OBTAIN DELIVERY, CONTACT			
VESSEL KEA - 6N	VOY FLAG	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	

INCEFA / BRAZIL
GREDA CERAMICOS S.A. DE C.V.
CUAUTITLAN IZCALLI / MEXICO

704

01 (ONE) CONTAINER 20' DRY
SAID TO CONTAIN:
704 CARTON BOX INTO
25 WOODEN PACKAGES
WITH 1.767,68 SQM
OF CERAMIC TILES

27.332,704KGS

23,00 CBM

SHIPPED ON BOARD
FREIGHT COLLECT
DU-E: 19BR000080285-8
RUC: 9BR4733353910000000000000000055074
COMMERCIAL INVOICE: 0615/18
NCM: 6907.22.00

***SHIPPER:
E-MAIL: INCEXPORT@SILI.COM.BR /
RONALDOEXPORT@SILI.COM.BR

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

Container Type	Container Code	Seal Code	Net Weight	Gross Weight	Tare	M3	Nº of Packages
20 DRY	ZIMU1305976	ZZS861852	26,960.576	27,332.704	2,220.000	23.0000	704

ORIGINAL 1 OF 3

SHIPPED ON BOARD
JAN 27 2019

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS

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SUBJECT TO CORRECTION	PREPAID	COLLECT
OCEAN FREIGHT AS PER AGREEMENT		
TOTAL PREPAID		
TOTAL COLLECT		

PLACE / DATE OF ISSUE: **SAO PAULO - BR - JAN/27/2019**

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

ME18120040AA **January** **27** **2019**
B/L NO. MONTH DAY YEAR
SIMONE - EXPORT DEPT
CPF: . . .