


| | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) INDUSTRIA CERAMICA FRAGNANI LTDA ESTRADA DO BARRO PRETO S/N 13490-970 - CORDEIROPOLIS / SP - BRASIL - CNPJ: 47.333.539/0001-26 TEL. / FAX (55.11) 2941-3945 / 2942-0495 E-MAIL: INCEXPORT@SILI.COM.BR RONALDOEXPORT@SILI.COM.BR | | BOOKING NO ZIMUSNT8027969 | | BILL OF LADING NO ME18080018AA | |
| 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 3 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 VOY FLAG MONTE VERDE - 24N - DE | | 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 |

INCEPRA - BRAZIL
GREDA CERAMICOS S.A. DE C.V. -
MEXICO

3096

04 (FOUR) CONTAINER 20' DRY FCL/FCL
CONTAINING 75 PALLETS WITH TOTAL OF 3.096
CARTON BOXES (7.363,60 M2) OF CERAMIC TILES

109.380,124 KGS 92,00

NET WEIGHT
108.247,996 KGS

CLEAN ON BOARD
SHIPPED ON BOARD
FREIGHT COLLECT
COMMERCIAL INVOICE: 0448/18
NCM: 6907.22.00
NALADI: 6907.22.00
RUC: 8BR4733353910448
DU-E: 18BR000523498-0
NET WEIGHT: 108.247,996 KGS

WOODEN PACKAGE USED: TREATED AND CERTIFIED

| Container Type | Container Code | Seal Code | Net Weight | Gross Weight | Tare | M3 | Nº of Packages |
|----------------|----------------|------------|------------|--------------|-----------|---------|----------------|
| 20 DRY | ZIMU2985564 | ZZZS856075 | 26,750.528 | 26,975.452 | 2,220.000 | 23.0000 | 812 |
| 20 DRY | TRHU3604533 | ZZZS856077 | 27,163.500 | 27,388.424 | 2,230.000 | 23.0000 | 812 |
| 20 DRY | ZIMU2967848 | ZZZS860734 | 26,924.040 | 27,350.400 | 2,250.000 | 23.0000 | 660 |
| 20 DRY | ZIMU3027051 | ZZZS860733 | 27,409.928 | 27,665.848 | 2,180.000 | 23.0000 | 812 |

DRAFT

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS

Page 1 of 1

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

PLACE / DATE OF ISSUE: **SAO PAULO - BR - SEP/22/2018**

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

| | | | |
|---------------------|------------------|-----------|-------------|
| ME18080018AA | September | 22 | 2018 |
| B/L NO. | MONTH | DAY | YEAR |