

Shipper  
CERAMICA CARMELO FIOR LTDA  
ESTRADA MUNICIPAL CARMELO FIOR KM 4,5  
BARRO PRETO - CORDEIROPOLIS - SP - BRASIL  
PH/FAX:19 3556-9600/9601  
CNPJ: 60.519.634/0001-87



CONSIGNEE (not negotiable unless consigned to order)

Greda Comercial S.A de C.V - RFC: GCO111207AY2  
Autopista Federal Mexico Queretaro KM 39.5 Col. - San Mateo Ixtacalco, C.P  
54713 Cuautitlan Izcalli - MEXICO - PHONE: 52 55 5220-0700

BILL OF LANDING FOR COMBINED TRANSPORT OR PORT TO PORT SHIPMENT

BL Number  
DC01SSZ18274

Carrier's Reference Number  
CERÂMICA CARMELO FIOR 16

Notify  
THE SAME AS CONSIGNEE

Also Notify

Vessel and Voyage  
MONTE VERDE / 076 N

Pre-carriage by/

For delivery of goods apply to

Place of Receipt

Port of Loading  
SANTOS

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

Port of Discharge  
VERACRUZ - Mexico

Place of Delivery  
MEXICO CITY - MEXICO CITY - MEXICO  
CITY - MEXICO CITY - MEXICO CITY -

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  
CECAFI / BRASIL  
FIORANNO BY CECAFI  
IDEALLE BY CECAFI

Number/Kind Of Packages  
63 PALLETS

Description of packages and goods  
03 X 20' DRY CONTAINERS SAID TO CONTAIN:  
63 WOODEN PALLETS CONTAINING 2.566  
CARTONS WITH 5.487,20 SQM CERAMIC TILES.

Weight Measurement  
Net Weight: 65,124  
78588,000 m<sup>3</sup>  
kg

COMMERCIAL INVOICE: CCF 001393/17/A  
R.E.: 17/1850721-001  
S.D.: 2176238233/4  
NCM/NALADI/HS CODE: 6907.22.00  
FREIGHT COLLECT / INCOTERM FOB  
CLEAN ON BOARD / SHIPPED ON BOARD  
CERAMIC TILES  
WOODEN PACKAGE: TREATED / CERTIFIED  
NCM: 69072200  
RE: 17/1850721-001  
DDE: 2176238233/4

Gross Weight:  
80197,000  
kg

Non-Negotiable Copy

Container NO.  
HASU1027358  
SUDU1330990  
SUDU7532982

/SEAL  
H6527173  
H6527179  
H6527168

/TARA  
2220,000  
2250,000  
2220,000

/SIZE  
20' Dry  
20' Dry  
20' Dry

/PKG  
17  
26  
20

/G. WEIGHT /Meas  
26962,000 20,808  
27378,000 23,400  
25857,000 20,916

RECEIVED by the carrier in external apparent good order and condition unless otherwise stated the number of containers, packages or other customary freight units to be transported to such place as agreed, authorized or permitted herein and subject all the terms and conditions appearing on the front and reverse of this Bill of Lading either 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 stated by the Merchant and the weight, measure, quantity marks, condition, content and value of the Goods considered unknown by the Carrier in witness whereof the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void

Freight & Charges  
AS PER AGREEMENT

Prepaid

Collect

Freight Payable At  
ORIGIN

Number of Originals

Declared Cargo Value

Place and date of issue  
SANTOS, November 26 2017

SIGNED FOR DC LOGISTICS BRASIL LTDA AS CARRIER

www.dcllogisticsbrasil.com

(\*) Applicable for Combined (Multimodal / Intermodal) Transport