SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)	BOOKING NO. ZIMUSNT8031074	BILL OF LADING NO. ME18120043AA

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
PH/FAX:19 3556-9600 / 9601

BOOKING NO. ZIMUSNT8031074 **BILL OF LADING NO.** ME18120043AA

BR-X CARGO LOGISTICA INTL LTDA
e 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/

CONSIGNEE (COMPLETE NAME AND ADDRESS)
GREDA CERAMICOS S.A DE C.V
AUTOPISTA FEDERAL MEXICO QUERETARO KM 39.5
COL. - SAN MATEO IXTACALCO, C.P 54713
CUAUTITLAN IZCALLI - MEXICO
PHONE: 52 55 5220-0700
RFC: GCO111207AY2

POINT AND COUNTRY OF ORIGIN
BRAZIL

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)
THE SAME AS CONSIGNEE

TO OBTAIN DELIVERY, CONTACT

PLACE OF INITIAL RECEIPT

VESSEL VOY FLAG	PORT OF LOADING	ROUTING INSTRUCTIONS
MSC MICHAELA - 33N - PA	SANTOS, SAO PAULO, BRAZIL	

PORT OF DISCHARGE	PLACE OF DELIVERY	
VERACRUZ, VERACRUZ, MEXICO	MEXICO CITY	

MKS & NOS./CONT.NOS.	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS in Schedule B detail	GROSS WEIGHT	MEASUREMENT
CECAFI / BRASIL FIORANNO BY CECAFI IDEALLE BY CECAFI	34	02 X 20' DRY CONTAINERS SAID TO CONTAIN: 34 WOODEN PALLETS CONTAINING 1.904 CARTONS WITH 3.808,00 SQM REVESTIMIENTOS CERAMICOS ESMALTADOS. COMMERCIAL INVOICE: CCF 002464/18/A DU-E: 18BR001045839-4 NCM/NALADI/HS CODE: 6907.22.00 FREIGHT COLLECT / INCOTERM FOB CLEAN ON BOARD / SHIPPED ON BOARD *WOODEN PACKING: TREATED AND CERTIFIED	53.924,00 KGS	41,616 M3

Container Type	Container Code	Seal Code	Net Weight	Gross Weight	Tare	M3	Nº of Packages
20 DRY	ZIMU2918817	ZZZS843490	26,418.000	26,962.000	2,250.000	20.8080	17 PALLETS
20 DRY	ZIMU2931315	ZZZS843488	26,418.000	26,962.000	2,280.000	20.8080	17 PALLETS

DRAFT

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS

Page 1 of 1

SUBJECT TO CORRECTION	PREPAID	COLLECT
OCEAN FREIGHT AS PER AGREEMENT		

PLACE / DATE OF ISSUE: **SAO PAULO - BR - JAN/04/2019**

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

TOTAL PREPAID			ME18120043AA	January	04	2019
TOTAL COLLECT			B/L NO.	MONTH	DAY	YEAR