

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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Shipper DC LOGISTICS BRASIL LTDA RUA CAMBORIU, 590 88301451 ITAJAI/SC/BRASIL CNPJ: 74.182.593/0001-90		B/L No. (also to be used as payment ref.) SUDU68200A4U7053		Booking No. 8SSZUC0229
Consignee ("Not negotiable unless consigned to order") SENNI LOGISTICS SA DE CV ANDALUCIA 54 INT 103 COL ALAMOS C.P. 03400 DEL. BENITO JUAREZ RFC:SLO150219HS8**		Export References 410402 RFC-CN: SLO150219HS8 DE: 21850955824 RFC-N1: SLO150219HS8 LLOYDS LIST: 9283198 INTBL: SZUC0229 CNPJ-SH: 74182593000190		
Notify Party (See cl. 8) SENNI LOGISTICS SA DE CV ANDALUCIA 54 INT 103 COL ALAMOS C.P. 03400 DEL. BENITO JUAREZ RFC:SLO150219HS8**		Forwarding Agent-References DC LOGISTICS BRASIL LTDA RUA CAMBORIU, 590 88301451 ITAJAI/SC/BRASIL CNPJ: 74.182.593/0001-90		
Place of Receipt*	Pre-carriage by*	Domestic Routing Instructions / Also Notify / Agent at Port of Discharge		
Port of Loading SANTOS SP BR	Ocean Vessel MONTE OLIVIA	Voyage 080 N	Originals to be released at	Freight payable at
Port of Discharge VERACRUZ MX	Place of Delivery* MEXICO CITY MX	Mode Load Area	MORRISTOWN, NJ (PAY RAIL)	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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THE NAME OF THE CARRIER AS PER CLAUSE 1 OF THE TERMS AND
CONDITIONS FOR CARRIAGE WAS CHANGED TO:
HAMBURG SUDAMERIKANISCHE DAMPFSSCHIFFFAHRTSGESELLSCHAFT APS & CO
KG ON 30 NOVEMBER 2017.

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU7313177
Seal-Numbers
H6415685
Tare: 2220 KG
Size: 20' Type: DC
Cnt. Id.: FCLFCL
CECAFI / BRASIL
FIORANNO BY CECAFI
I
IDEALLE BY CECAFI

17 PALLETS	26962.000 KGS	20.808 CBM
01 X 20' DRY CONTAINERS		
17 WOODEN PALLETS CONTAINING 952		
CARTONS WITH 1.904,00 SQM CERAMIC TILES.		
COMMERCIAL INVOICE: CCF 001436/17/A		
R.E.: 18/0068838-001		
S.D.: 2185095582/4		
NCM/NALADI/HS CODE: 6907.22.00		
INCOTERM FOB		
SHIPPED ON BOARD		
DDE: 2185095582/4		
RE: 18/0068838-001		
NCMS: 69072200		
Wooden Package used: Treated / Certified		
**JATZIRY BARRERA		
70304506/01		
FREIGHT PREPAID ABROAD		

17 PALLETS	26962.000 KGS	20.808 CBM
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Shipper-Tel....: +554732494056

Agreement No. (s) : BSUQ8000050-00001

HS BL 01-17

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Tarif Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L
			NIL

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 next 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

SANTOS SP BR
24.01.18

Signed as Agent for
HAMBURG SÜD

as CARRIER

SHIPPED ON BOARD: 24.01.18

Alianca Navegacao e Logistica Ltda.