

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

| |
|--|
| 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.) | Booking No. |
| SUDU68200A510U4V | 8SSZUC1148 |

| |
|--|
| 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 |
| 417402 DE: 21852504099 LLOYDS LIST: 9283186 INTBL: SZUC1148 |
| RFC-CN: SLO150219HS8 RFC-N1: SLO150219HS8 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* |
|-------------------|------------------|

| |
|--|
| Point and country of origin |
| Domestic Routing Instructions / Also Notify / Agent at Port of Discharge |

| | | |
|-------------------|--------------------|--------|
| Port of Loading | Ocean Vessel | Voyage |
| SANTOS SP BR | MONTE CERVANTES | 084 N |
| Port of Discharge | Place of Delivery* | |
| VERACRUZ MX | MEXICO CITY MX | |

| | |
|-----------------------------|---------------------------|
| Originals to be released at | Freight payable at |
| Mode Load Area | Mode Disch. Area |
| | MORRISTOWN, NJ (PAY RAIL) |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

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.

CE Number: 151807040776107

9 - 20' CONTAINERS - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU1426113
Seal-Numbers
H6511504
Tare: 2250 KG
Size: 20' Type: DC
Cnt. Ld.: FCLFCL
CECAFI / BRASIL
FIORANNO BY CECAF
I
IDEALLE BY CECAF

17 PALLETS
09 X 20' DRY CONTAINERS CONTAINING:
182 WOODEN PALLETS CONTAINING 8.008
CARTONS WITH 16.822,40 SQM
REVESTIMIENTOS CERAMICOS ESMALTADOS.
COMMERCIAL INVOICE: CCF 000023/18/A
R.E.: 18/0194600-001
S.D.: 2185250409/9
NCM/NALADI/HS CODE: 6907.22.00
SHIPPED ON BOARD
DDE: 2185250409/9
RE: 18/0194600-001
NCMS: 69072200
WOODEN PACKAGE USED: TREATED / CERTIFIED
****JATZIRY BARRERA
70304506/01
FREIGHT PREPAID ABROAD AS PER AGREEMENT

26962.000 KGS 20.808 CBM

SUDU1498670
Seal-Numbers
H6511507
Tare: 2230 KG
Size: 20' Type: DC
Cnt. Ld.: FCLFCL
.

17 PALLETS
Same as cargo line 1

26962.000 KGS 20.808 CBM

Page: 1 of 3

COPY not negotiable

| | | | |
|-----------------|--------------------|-------------------------------------|----------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L |
| | | | NIL |
| | | | SHIPPED ON BOARD: 25.02.18 |

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
25.02.18

Signed as Agent for
HAMBURG SÜD
as CARRIER

Alianca Navegacao e Logistica Ltda.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

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.)

SUDU68200A51OU4V

Booking No.

8SSZUC1148

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

417402
DE :21852504099
LLOYDS LIST:9283186
INTBL: SZUC1148

RFC-CN: SLO150219HS8
RFC-N1: SLO150219HS8
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

Point and country of origin

Place of Receipt*

Port of Loading

SANTOS SP BR

Ocean Vessel

MONTE CERVANTES

Voyage

084 N

Port of Discharge

VERACRUZ MX

Place of Delivery*

MEXICO CITY MX

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Originals to be released at

Freight payable at

MORRISTOWN, NJ (PAY

Mode Load Area

Mode Disch. Area

RAIL

| PARTICULARS FURNISHED BY SHIPPER | | | | Gross Weight | Measurement |
|---|-----------------|--------------|---------------------------------|---------------|-------------|
| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | | |
| SUDU1744243 Seal-Numbers H6511506 Tare: 2300 KG Size:20' Type:DC Cnt.Ld.:FCLFCL . | | 17 | PALLETS SAME AS CARGO LINE 1 | 26962.000 KGS | 20.808 CBM |
| SUDU1854997 Seal-Numbers H6511503 Tare: 2250 KG Size:20' Type:DC Cnt.Ld.:FCLFCL . | | 26 | PALLETS SAME AS CARGO LINE 1 | 27378.000 KGS | 23.400 CBM |
| SUDU1895234 Seal-Numbers H6511505 Tare: 2250 KG Size:20' Type:DC Cnt.Ld.:FCLFCL . | | 17 | PALLETS SAME AS CARGO LINE 1 | 26962.000 KGS | 20.808 CBM |
| SUDU1999352 Seal-Numbers H6511508 Tare: 2250 KG Size:20' Type:DC Cnt.Ld.:FCLFCL . | | 17 | PALLETS SAME AS CARGO LINE 1 | 26962.000 KGS | 20.808 CBM |
| SUDU7331123 Seal-Numbers H6511501 | | 19 | PALLETS SAME AS CARGO LINE 1 | 26936.000 KGS | 21.312 CBM |

HS BL 01-18

COPY not negotiable

Tariff Item No.

Total No. of Pkgs.

Declared value (See clause 4.2.(b))

No. orig. B/L

NIL

SHIPPED ON BOARD:

25.02.18

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
25.02.18

Signed as Agent for
HAMBURG SÜD

as CARRIER

Alianca Navegacao e Logistica Ltda.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

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.)

SUDU68200A51OU4V

Booking No.

8SSZUC1148

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

417402
DE : 21852504099
LLOYDS LIST: 9283186
INTBL: SZUC1148
RFC-CN: SLO150219HS8
RFC-N1: SLO150219HS8
CNPJ-SH: 74182593000190

Forwarding Agent-References

DC LOGISTICS BRASIL LTDA
RUA CAMBORIU, 590
88301451 ITAJAI/SC/BRASIL
CNPJ: 74.182.593/0001-90

Point and country of origin

Notify Party (See cl. 8)

SENNI LOGISTICS SA DE CV
ANDALUCIA 54 INT 103
COL ALAMOS C.P. 03400 DEL.
BENITO JUAREZ
RFC:SLO150219HS8***

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*

Pre-carriage by*

Port of Loading

SANTOS SP BR

Ocean Vessel

MONTE CERVANTES

Voyage

084 N

Originals to be released at

Freight payable at

MORRISTOWN, NJ (PAY

Port of Discharge

VERACRUZ MX

Place of Delivery*

MEXICO CITY MX

Mode Load Area

Mode Disch. Area

RAIL

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement

Tare: 2220 KG
Size: 20' Type: DC
Cnt.Ld.: FCLFCL

SUDU7940290 26 PALLETS
Seal-Numbers SAME AS CARGO LINE 1
H6511502

27378.000 KGS 23.400 CBM

Tare: 2220 KG
Size: 20' Type: DC
Cnt.Ld.: FCLFCL

SUDU7974670 26 PALLETS
Seal-Numbers SAME AS CARGO LINE 1
H6511509

27378.000 KGS 23.400 CBM

Tare: 2230 KG
Size: 20' Type: DC
Cnt.Ld.: FCLFCL

182 PALLETS

243880.000 KGS 195.552 CBM

Shipper-Tel...: +554732494056

Agreement No. (s) : BSUQ8000931-00001

HS BL 01-18

Page: 3 of 3

COPY not negotiable

| | | | | |
|-----------------|--------------------|-------------------------------------|---------------|----------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | SHIPPED ON BOARD: 25.02.18 |
| | | | 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
25.02.18

Signed as Agent for
HAMBURG SÜD

as CARRIER

Alianca Navegacao e Logistica Ltda.