


SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) INDUSTRIA CERAMICA FRAGNANI LTDA. CNPJ: 47.333.539/0001-26 ESTRADA DO BARRO PRETO S/N 13490-970 CORDEIROPOLIS / SP - BRASIL TEL. / FAX (55.11) 2941-3945 / 2942-0495		BOOKING NO. SSZ0604775		BILL OF LADING NO. ME18020015AA	
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		 <b>BR-X CARGO LOGISTICA INTL LTDA</b> 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 <a href="http://www.brxcargo.com/">http://www.brxcargo.com/</a>			
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 LETAVIA - 300GBN - BR	VOY LETAVIA - 300GBN - BR	FLAG LETAVIA - 300GBN - BR	PORT OF LOADING SANTOS, SAO PAULO, BRAZIL		ROUTING INSTRUCTIONS
PORT OF DISCHARGE VERACRUZ, VERACRUZ, MEXICO			PLACE OF DELIVERY		
MKS & NOS./CONT.NOS.	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS in Schedule B detail		GROSS WEIGHT	MEASUREMENT

INCEFRA / BRAZIL  
GREDA CERAMICOS S.A. DE C.V.  
CUAUTITLAN IZCALLI / MEXICO

4576

06 (SIX) CONTAINER 20' DRY  
FCL/FCL CONTAINING 108 PALLETS  
WITH TOTAL OF 4.576 CARTON BOXES  
(10.823,52 SQM) OF CERAMIC TILES

160.902,196  
KGS

138,000 M3

NET WEIGHT  
159,258,264  
KGS

CLEAN ON BOARD  
SHIPPED ON BOARD  
FREIGHT COLLECT  
COMMERCIAL INVOICE NR: 0090/18  
NCM: 6907.22.00  
DE: 2185427879/7  
RE: 18/0323307-001

\*\*\*SHIPPER:  
E-MAIL: INCEXPORT@SILI.COM.BR /  
RONALDOEXPORT@SILI.COM.BR

WOODEN PACKAGE : TREATED AND CERTIFIED  
(EMBALAGEM DE MADEIRA TRATADA E CERTIFICADA)

ORIGINAL 2 OF 3

SHIPPED ON BOARD  
MAR 09 2018

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS

Page 1 of 2


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

PLACE / DATE OF ISSUE: SAO PAULO - BR - MAR/09/2018

By BR-X CARGO LOGISTICA INTL LTDA  
AS AGENTS FOR AND ON BEHALF OF THE CARRIER  
CMA CGM DO BRASIL AGENCIA MARITIMA

ME18020015AA March 09 2018  
B/L NO. MONTH DAY YEAR

ELAINE CARVALHO - EXPORT ASSISTANT  
CPF: . . .

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VESSEL VOY FLAG LETAVIA - 300GBN - BR		PORT OF LOADING SANTOS, SAO PAULO, BRAZIL		ROUTING INSTRUCTIONS	
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MKS & NOS./CONT.NOS.		NO. OF PKGS		DESCRIPTION OF PACKAGES AND GOODS in Schedule B detail	
				GROSS WEIGHT	
				MEASUREMENT	

Volume Type	Container Code	Seal Code	Net Weight	Gross Weight	Tare	M3	Nº of Packages
20 DRY	TRLU9615934	G1556071	26.750.528,000	29.975.452,000	2.220.000,000	23,0000	1
20 DRY	CMAU1196470	G1556074	0,000	27.700.000,000	2.230.000,000	0,0000	1
20 DRY	APZU3343240	G1556077	0,000	27.700.000,000	2.220.000,000	0,0000	1
20 DRY	CMAU0590051	G1556072	0,000	27.700.000,000	2.220.000,000	0,0000	1
20 DRY	APZU3650740	G1556073	0,000	27.700.000,000	2.220.000,000	0,0000	1
20 DRY	TGHU3570745	G1556076	0,000	27.700.000,000	2.220.000,000	0,0000	1

ORIGINAL 2 OF 3

SHIPPED ON BOARD  
MAR 09 2018

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS			Page 2 of 2			
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OCEAN FREIGHT AS PER AGREEMENT						
TOTAL PREPAID						
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ME18020015AA  
**B/L NO.**

March  
**MONTH**

09  
**DAY**

2018  
**YEAR**

ELAINE CARVALHO - EXPORT ASSISTANT  
CPF: . . .