

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment



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<b>Shipper</b> DC LOGISTICS BRASIL LTDA RUA CAMBORIU, 590 88301451 ITAJAI/SC/BRASIL CNPJ: 74.182.593/0001-90		<b>B/L No. (also to be used as payment ref.)</b> ANRM67200A4CWSY7		<b>Booking No.</b> 7SSZAC483G	
<b>Consignee</b> ("Not negotiable unless consigned to order") SENNI LOGISTICS SA DE CV ANDALUCIA 54-103 COL ALAMOS. DEL. BENITO JUAREZ. C.P.03400 CDMX RFC:SLO150219HS8 (*)		<b>Export References</b> 403730 21761924346 LLOYDS LIST:9283203 RFC-CN: SLO150219HS8 RFC-N1: SLO150219HS8 CNPJ-SH:74182593000190 INTBL: SZAC483G			
<b>Notify Party (See cl. 8)</b> SENNI LOGISTICS SA DE CV ANDALUCIA 54-103 COL ALAMOS. DEL. BENITO JUAREZ. C.P.03400 CDMX RFC:SLO150219HS8 (*)		<b>Forwarding Agent-References</b> DC LOGISTICS BRASIL LTDA RUA CAMBORIU, 590 88301451 ITAJAI/SC/BRASIL CNPJ: 74.182.593/0001-90			
<b>Place of Receipt *</b>		<b>Pre-carriage by *</b>		<b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b> B/L contract	
<b>Port of Loading</b> SANTOS, SP, BR	<b>Ocean Vessel</b> MONTE PASCOAL	<b>Voyage</b> 083 N	<b>Originals to be released at</b>	<b>Freight payable at</b> MORRISTOWN, NJ (PAY	
<b>Port of Discharge</b> VERACRUZ MX	<b>Place of Delivery *</b> MEXICO CITY MX	<b>Mode Load Area</b>	<b>Mode Disch. Area</b> RAIL		

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
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7 - 20' CONTAINERS - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

FCIU4683899  
Seal-Numbers  
H6534207  
Tare: 2180 KG  
Size:20' Type:DC  
Cnt.Ld.:FCLFCL  
CECAFI / BRASIL  
FIORANNO BY CECAFI  
I  
IDEALLE BY CECAFI

17 PALLETS  
07 X 20' DRY CONTAINERS  
145 WOODEN PALLETS CONTAINING 6.170  
CARTONS WITH 13.060,00 SQM CERAMIC  
TILES.  
COMMERCIAL INVOICE: CCF 001385/17/A  
R.E.: 17/1775840-001  
S.D.: 2176192434/6  
NCM/NALADI/HS CODE: 6907.22.00  
INCOTERM FOB  
SHIPPED ON BOARD  
RE: 17/1775840-001  
NCMS:69072200  
(\*) CONTINUATION OF CNEE/NOTIFY  
PHONE: +52.55.70304506  
FAX: +52.55.70304501  
FREIGHT PREPAID ABROAD  
WOODEN PACKAGE USED: TREATED / CERTIFIED

26962.000 KGS 20.808 CBM

GESU3847190  
Seal-Numbers  
H6534216  
Tare: 2200 KG  
Size:20' Type:DC  
Cnt.Ld.:FCLFCL

17 PALLETS  
SAME AS CARGO LINE 1

26962.000 KGS 20.808 CBM

GESU3894438  
Seal-Numbers  
H6534215  
Tare: 2200 KG  
Size:20' Type:DC  
Cnt.Ld.:FCLFCL

17 PALLETS  
SAME AS CARGO LINE 1

26962.000 KGS 20.808 CBM



**SENNI**  
**LOGISTICS**  
RfL.SLO150219hs8

Realizada A.A. John Michael Willy  
Kotler Patent 3903.  
**COPY not negotiable**

<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (See clause 4.2.(b))</b>	<b>No. orig. B/L</b> NIL	<b>SHIPPED ON BOARD:</b> 11/08/17
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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  
11/08/17

Signed by Hamburg Süd North America, Inc. as agent for  
Alianca Navegacao e Logistica Ltda.

as CARRIER

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Consignee ("Not negotiable unless consigned to order") SENNI LOGISTICS SA DE CV ANDALUCIA 54-103 COL ALAMOS. DEL. BENITO JUAREZ. C.P.03400 CDMX RFC:SLO150219HS8 (*)		Export References 403730 21761924346 LLOYDS LIST:9283203 RFC-CN: SLO150219HS8 RFC-N1: SLO150219HS8 CNPJ-SH:74182593000190 INTBL: SZAC483G			
Notify Party (See cl. 8) SENNI LOGISTICS SA DE CV ANDALUCIA 54-103 COL ALAMOS. DEL. BENITO JUAREZ. C.P.03400 CDMX 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	
Port of Loading SANTOS, SP, BR		Ocean Vessel MONTE PASCOAL		Voyage 083 N	
Port of Discharge VERACRUZ MX		Place of Delivery * MEXICO CITY MX		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	
				B/L contract	
		Originals to be released at		Freight payable at MORRISTOWN, NJ (PAY RAIL	
		Mode Load Area		Mode Disch. Area	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
GESU3927188 Seal-Numbers H6534209 Tare: 2175 KG Size:20' Type:DC Cnt.Ld.:FCLFCL		17	PALLETS Same as cargo line 1	26962.000 KGS	20.808 CBM
SUDU1752911 Seal-Numbers H6535045 Tare: 2300 KG Size:20' Type:DC Cnt.Ld.:FCLFCL		26	PALLETS Same as cargo line 1	27378.000 KGS	23.400 CBM
SUDU7727602 Seal-Numbers H6534206 Tare: 2220 KG Size:20' Type:DC Cnt.Ld.:FCLFCL		26	PALLETS Same as cargo line 1	27378.000 KGS	23.400 CBM
SUDU7891215 Seal-Numbers H6534202 Tare: 2220 KG Size:20' Type:DC Cnt.Ld.:FCLFCL		25	PALLETS Same as cargo line 1	27391.000 KGS	23.148 CBM
145 PALLETS				189995.000 KGS	153.180 CBM

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Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L NIL	SHIPPED ON BOARD: 11/08/17
Place and date of issue SANTOS, SP, BR 11/08/17			Signed by Hamburg Süd North America, Inc. as agent for Alianca Navegacao e Logistica Ltda. as CARRIER	

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DNV-GL  
ISO 9001-ISO 14001



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Place of Receipt *		Pre-carriage by *		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge <b>B/L contract</b>	
Port of Loading SANTOS, SP, BR		Ocean Vessel MONTE PASCOAL		Voyage 083 N	
Port of Discharge VERACRUZ MX		Place of Delivery * MEXICO CITY MX		Originals to be released at Freight payable at MORRISTOWN, NJ (PAY Mode Load Area Mode Disch. Area RAIL	
PARTICULARS FURNISHED BY SHIPPER					
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement

Additional export references:

Order Number:  
CCF 001385/17

Shipper-Tel...:+554732494041  
Forwarder-Tel...:+554732494041

Agreement No. (s) :BSUQ7011518-00001

AL BL 01-17

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Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L NIL	SHIPPED ON BOARD: 11/08/17
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MANAGEMENT SYSTEM CERTIFICATION  
DNV-GL  
ISO 9001 • ISO 14001