


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 ZIMUSNT8031342		BILL OF LADING NO ME19010013AA	
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				BR-X CARGO LOGISTICA INTL LTDA 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/	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) THE SAME AS CONSIGNEE				POINT AND COUNTRY OF ORIGIN BRAZIL	
PLACE OF INITIAL RECEIPT		TO OBTAIN DELIVERY, CONTACT			
VESSEL VOY FLAG MONTE CERVANTES - 28N - PT		PORT OF LOADING SANTOS, SAO PAULO, BRAZIL		ROUTING INSTRUCTIONS	
PORT OF DISCHARGE VERACRUZ, VERACRUZ, MEXICO		PLACE OF DELIVERY 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

67

03 X 20' DRY CONTAINERS SAID TO CONTAIN:
67 WOODEN PALLETS CONTAINING 2.478 CARTONS
WITH 5.426,40 SQM REVESTIMIENTOS CERAMICOS
ESMALTADOS.

80.145,00 KGS

66,132 M3

COMMERCIAL INVOICE: CCF 002413/18/A
DU-E: 19BR000114888-4
NCM/NALADI/HS CODE: 6907.22.00
FREIGHT COLLECT / INCOTERM FOB
CLEAN ON BOARD / SHIPPED ON BOARD

WOODEN PACKING: TREATED AND CERTIFIED

Container Type	Container Code	Seal Code	Net Weight	Gross Weight	Tare	M3	Nº of Packages
20 DRY	GSLU2049428	ZZZS849362	26,418.000	26,962.000	2,220.000	20.8080	17
20 DRY	ZIMU1355935	ZZZS849363	25,290.000	25,805.000	2,260.000	21.9240	24
20 DRY	ZIMU1025126	ZZZS849419	26,832.000	27,378.000	2,260.000	23.4000	26

ORIGINAL 1 OF 3

SHIPPED ON BOARD
FEB 09 2019

EXPRESS RELEASE

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS

Page 1 of 1

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

PLACE / DATE OF ISSUE: **SAO PAULO - BR - FEB/09/2019**

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

ME19010013AA **February** **09** **2019**
B/L NO. MONTH DAY YEAR
SIMONE - EXPORT DEPT
CPF: . . .