

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT		ZIM Integrated Shipping Services Ltd	
SHIPPER / EXPORTER (NAME & ADDRESS) BRX CARGO LOGISTICA INT. LTDA R PE. BENEDITO DE CAMARGO, 356-SL85 PENHA - SAO PAULO / SP CEP 03604-000 - BRAZIL CNPJ: 17.942.718/0001-08		BOOKING No. ZIMUSNT8025657	BILL OF LADING No. ZIMUSNT8025657
		EXPORT REFERENCES QTSP024644 NOT NEGOTIABLE	
CONSIGNEE (NAME & ADDRESS) SENNI LOGISTICS SA DE CV ANDALUCIA 54 INT 103 COL. ALAMOS C.P. 03400 DEL. BENITO JUAREZ SLO150219HS8 JATZIRY BARRERA 70304506 (B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		FORWARDING AGENT F.M.C. No.	
NOTIFY (NAME & ADDRESS) SENNI LOGISTICS SA DE CV ANDALUCIA 54 INT 103 COL. ALAMOS C.P. 03400 DEL. BENITO JUAREZ SLO150219HS8 JATZIRY BARRERA 70304506		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 04/15/2018	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		
VESSEL * CHACABUCO	VOY. 18/N	PORT OF LOADING * SANTOS, SP, BRAZIL (BRSSZ)	
PORT OF DESTINATION * VERACRUZ, MEXICO (MXVER)	FINAL DESTINATION * (IF CONTRACTED FOR) MEXICO CITY, MEXICO	FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)	
PARTICULARS AS FURNISHED BY SHIPPER			
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
	AS PER ATTACHED LIST SENNI LOGISTICS, S.A. DE C.V. Revalida: JOHN MICHAEL WILLY KOLTER PATENTE 3903	KGS	M3
5 CONT TOT. TARE : 10,745		CARGO W : TOTAL	135,408.00 113.76
DETAILS		PER	RATE
		AMOUNT	FREIGHT
		PREPAID	COLLECT
AD VALOREM FREIGHT			
MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)		TOTAL	
CLAUSES AS PER ATT LIST Unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Merchant agrees and acknowledges that the weight, measure, marks, numbers, quality, contents seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Merchant's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Merchant at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting the Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Merchant, and the Carrier's undertaking to carry the Goods is made on the basis of the Merchant's acceptance and agreements as aforesaid.		IN WITNESS of the contract contained herein the number of original Bills of Lading stated below has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier). Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void.	
		FREIGHT PAYABLE AT MEXICO CITY	No. OF ORIGINAL B/L ISSUED THREE
		PLACE AND DATE OF ISSUE MEXICO CITY on 04/15/2018	
Without prejudice to the generality of the foregoing, the Merchant's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Merchant's Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.			

IN VIEW OF THE DANGER OF CONFISCATION, WAREHOUSED VESSEL, NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF ANY ARAB COUNTRIES BELONGING TO THE STATE OF ISRAEL, AND/OR ACTIVELY SUPPORTING THE ARAB BOYCOTT, PRIOR TO UNLOADING AT PORT OF DESTINATION UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE.

ATTACHED LIST FOR B/L : ZIMUSNT8025657

VESSEL: CHACABUCO

VOYAGE: 18/N

LOAD PORT: SANTOS, SP, BRAZIL (BRSSZ)

PORT OF DESTINATION: VERACRUZ, MEXICO (MXVER)

FINAL DESTINATION: MEXICO CITY, MEXICO

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u>	<u>MEASUR.</u>
		KGS	M3
CONT:BSIU2399880 1 CNT SEAL: ZZZS830324 /DV20 (CY/CY) CECAFI / BRASIL FIORANNO BY CECAFI IDEALLE BY CECAFI	26 PALLETS 05 X 20' DRY CONTAINERS WITH 121 WOODEN PALLETS CONTAINING 4.020 CARTONS WITH 9057.60 SQM REVESTIMIENTOS CERAMICOS ESMALTADOS COMMERCIAL INVOICE: CCF 000213/18/A R.E.: 18/0563200-001 DDE:2185755818/9 NCM/NALADI/HS CODE: 6907.22.00 FREIGHT COLLECT INCOTERM FOB CLEAN ON BOARD AS DECLARED BY SHIPPER SHIPPED ON BOARD *WOODEN PACKING: TREATED AND CERTIFIED REFERENCE TYPE (ABT) - 69072200	27,378.00	23.40
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2185		
CONT:TCKU1280946 1 CNT SEAL: ZZZS830489 /DV20 (CY/CY) CECAFI / BRASIL FIORANNO BY CECAFI IDEALLE BY CECAFI	26 PALLETS 05 X 20' DRY CONTAINERS WITH 121 WOODEN PALLETS CONTAINING 4.020 CARTONS WITH 9057.60 SQM REVESTIMIENTOS CERAMICOS ESMALTADOS COMMERCIAL INVOICE: CCF 000213/18/A R.E.: 18/0563200-001 DDE:2185755818/9 NCM/NALADI/HS CODE: 6907.22.00 FREIGHT COLLECT INCOTERM FOB CLEAN ON BOARD AS DECLARED BY SHIPPER SHIPPED ON BOARD *WOODEN PACKING: TREATED AND CERTIFIED REFERENCE TYPE (ABT) - 69072200	27,378.00	23.40
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2100		

ATTACHED LIST FOR B/L : ZIMUSNT8025657

VESSEL: CHACABUCO

VOYAGE: 18/N

LOAD PORT: SANTOS, SP, BRAZIL (BRSSZ)

PORT OF DESTINATION: VERACRUZ, MEXICO (MXVER)

FINAL DESTINATION: MEXICO CITY, MEXICO

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u>	<u>MEASUR.</u>
		KGS	M3
CONT:TRHU1141804 1 CNT SEAL: ZZZS830376 /DV20 (CY/CY) CECAFI / BRASIL FIORANNO BY CECAFI IDEALLE BY CECAFI	17 PALLETS 05 X 20' DRY CONTAINERS WITH 121 WOODEN PALLETS CONTAINING 4.020 CARTONS WITH 9057.60 SQM REVESTIMIENTOS CERAMICOS ESMALTADOS COMMERCIAL INVOICE: CCF 000213/18/A R.E.: 18/0563200-001 DDE:2185755818/9 NCM/NALADI/HS CODE: 6907.22.00 FREIGHT COLLECT INCOTERM FOB CLEAN ON BOARD AS DECLARED BY SHIPPER SHIPPED ON BOARD *WOODEN PACKING: TREATED AND CERTIFIED REFERENCE TYPE (ABT) - 69072200	25,896.00	20.16
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2100		
CONT:TRHU1144906 1 CNT SEAL: ZZZS830372 /DV20 (CY/CY) CECAFI / BRASIL FIORANNO BY CECAFI IDEALLE BY CECAFI	26 PALLETS 05 X 20' DRY CONTAINERS WITH 121 WOODEN PALLETS CONTAINING 4.020 CARTONS WITH 9057.60 SQM REVESTIMIENTOS CERAMICOS ESMALTADOS COMMERCIAL INVOICE: CCF 000213/18/A R.E.: 18/0563200-001 DDE:2185755818/9 NCM/NALADI/HS CODE: 6907.22.00 FREIGHT COLLECT INCOTERM FOB CLEAN ON BOARD AS DECLARED BY SHIPPER SHIPPED ON BOARD *WOODEN PACKING: TREATED AND CERTIFIED REFERENCE TYPE (ABT) - 69072200	27,378.00	23.40
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2100		

ATTACHED LIST FOR B/L : ZIMUSNT8025657

VESSEL: CHACABUCO

VOYAGE: 18/N

LOAD PORT: SANTOS, SP, BRAZIL (BRSSZ)

PORT OF DESTINATION: VERACRUZ, MEXICO (MXVER) FINAL DESTINATION: MEXICO CITY, MEXICO

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u>	<u>MEASUR.</u>
		KGS	M3
CONT:ZIMU2919449	26 PALLETS	27,378.00	23.40
1 CNT	05 X 20'		
SEAL: ZZZS830373	DRY CONTAINERS WITH		
/DV20 (CY/CY)	121 WOODEN PALLETS CONTAINING		
CECAFI / BRASIL	4.020		
FIORANNO BY	CARTONS WITH 9057.60 SQM		
CECAFI	REVESTIMIENTOS CERAMICOS		
IDEALLE BY CECAFI	ESMALTADOS		
	COMMERCIAL INVOICE:		
	CCF 000213/18/A		
	R.E.: 18/0563200-001		
	DDE:2185755818/9		
	NCM/NALADI/HS CODE: 6907.22.00		
	FREIGHT COLLECT		
	INCOTERM FOB		
	CLEAN ON BOARD AS DECLARED BY SHIPPER		
	SHIPPED ON BOARD		
	*WOODEN PACKING:		
	TREATED AND CERTIFIED		
	REFERENCE TYPE (ABT) - 69072200		

SHIPPER'S LOAD STOWAGE & COUNT

CONT TARE WEIGHT: 2260

TOTAL: ONE HUNDRED TWENTY-ONE PACKAGES ONLY.

5	CONT TOT. TARE : 10,745	CARGO W :	135,408.00	113.76
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CLAUSES:

AS PER LOCAL REGULATIONS PORT AUTHORITIES AND/OR
CUSTOMS AUTHORITIES AT DESTINATION MAY RELEASE
CARGO TO NOTIFY PARTY OR CONSIGNEE WITHOUT
PRODUCTION OF ORIGINAL BILL/S OF LADING AND
WITHOUT NOTIFYING CARRIERS.
CARRIERS NOT RESPONSIBLE FOR SUCH DELIVERY,
AND DO NOT ACCEPT ANY LIABILITY.
LIMITATION OF LIABILITY OF THE MARITIME CARRIER SHALL BE
THE ONE APPLICABLE TO THE INLAND OR RAIL CARRIER AS
PER NATIONAL LAW GOVERNING IN THE COUNTRY OF MEXICO