


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 ZIMUSNT8026539		BILL OF LADING NO ME18050046AA	
CONSIGNEE (COMPLETE NAME AND ADDRESS) GREDA CERAMICOS S.A 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 SARMIENTO - 25N - DE		PORT OF LOADING SANTOS, SAO PAULO, BRAZIL		ROUTING INSTRUCTIONS	
PORT OF DISCHARGE VERACRUZ, MEXICO		PLACE OF DELIVERY VERACRUZ, MEXICO			
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

102

06 X 20' DRY CONTAINERS SAID TO CONTAIN:
102 WOODEN PALLETS CONTAINING 5.712
CARTONS WITH 11.424,00 SQM REVESTIMIENTOS CERAMICOS
ESMALTADOS.

161.772,00

124,848

COMMERCIAL INVOICE: CCF 001067/18/A
R.E.: 18/0909018-001
S.D.: 2186486627/6
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	TEMU2294044	ZZZS855996	26,418.000	26,962.000	2,200.000	20.8080	17
20 DRY	ZIMU1037451	ZZZS855993	26,418.000	26,962.000	2,260.000	20.8080	17
20 DRY	ZIMU1169890	ZZZS855991	26,418.000	26,962.000	2,260.000	20.8080	17
20 DRY	ZIMU1258257	ZZZS855992	26,418.000	26,962.000	2,220.000	20.8080	17
20 DRY	ZIMU2879881	ZZZS855997	26,418.000	26,962.000	2,280.000	20.8080	17
20 DRY	ZIMU2961942	ZZZS855994	26,418.000	26,962.000	2,250.000	20.8080	17

ORIGINAL 1 OF 3

SHIPPED ON BOARD
JUL 07 2018

EXPRESS RELEASE

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS

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

PLACE / DATE OF ISSUE: **SAO PAULO - BR - JUL/07/2018**

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



ME18050046AA **July** **07** **2018**
B/L NO. MONTH DAY YEAR
MURILO - EXPORT DEPT
CPF: