

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
VITORIA STONE INDUSTRIA E COMERCIO S/A RUA ATALYDES MOREIRA DE SOUZA, S/N, LOTE 11/12, CIVIT I SERRA - ES - BRAZIL PH: (27) 303-89366 CEP: 29168-055 CNPJ: 00.338.678/0001-89		SSZ1744614	ADME266778	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
DIECK MARMOLES, S.A. DE C.V. AV JOSE VASCONCELOS Nº 501B - SAN NICOLES DE LOS GARZA, NUEVO LEÓN - MX 66220 RFC: DMA-061003-4B9		BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
DIECK MARMOLES, S.A. DE C.V. AV JOSE VASCONCELOS Nº 501B - SAN NICOLES DE LOS GARZA, NUEVO LEÓN - MX 66220 RFC: DMA-061003-4B9				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	VITORIA, ES, BRAZIL (BRVIX)			
VESSEL	PORT OF TRANSSHIPMENT			
LOG-IN PANTANAL / 0RO3PR1MA				
PORT OF DISCHARGE	PLACE OF DELIVERY			
ALTAMIRA, MEXICO (MXATM)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
VITORIA STONE INDUSTRIA E COMERCIO S/A BRAZIL	8	1 x 20 ST CNTR WITH STONES SLA BS AS FOLLOWS: 54.779 M2 BLANCO ANDINO 2CM 46.457 M2 PERLA SANTANA 2CM 50.147 M2 NEBBIOLO 2CM 52.499 M2 MAGMA GOLD 2CM 50.880 M2 BARBARESCO 2CM 158.914 M2 VITORIA BLACK 2CM 8 BUNDLE / 70 SLABS HS: 680223, 680299 INVOICE(S): 47222 NET WEIGHT: 23,036.000 KG WOODEN DECLARATION: TREATED AND CERTIFIED CLEAN ON BOARD SHIPPED ON BOARD FREIGHT COLLECT NCM: 6802.23.00, 6802.99.90	23,186.000 KGS	8.2700 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-02-16	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP		
		B/L NO.	February MONTH	16 DAY
			2026 YEAR	

DESCRIPTION OF PACKAGES AND GOODS

RUC: 6BR003386780001892047222

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	APZU 328731-5	K0975065	23,186.000	2,220.000	8.2700	8