Shipper B.L. No. **BILL OF LADING** for combined transport or port to port shipment Reference No. EXPRESS SEA WAYBILL BG VJ:427W Consignee (not negotiable unless consigned to order) Carrier DANMAR LINES Registered office: DANMAR LINES LTD. P.O. Box 2651 4002 Basel (Switzerland) RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of containers or other packages or units indicated stated by the Notify address (see Clause 19) shipper to comprise the goods specified for carriage subject to all the terms hereof (INCLUDING THE TERMS ON PAGE 1 HEREOF AND THE TERMS OF THE CARRIER'S APPLICABLE TARIFF) 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. In accepting this Bill of Lading the merchant expressly accepts and agrees to all its terms, conditions and exceptions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the merchant.

IN WITNESS WHEREOF the number of orginal Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void. Pre-carriage by Unless marked "Express Sea Waybill" (in which case all references in this document and Place of receipt by pre-carrier reverse terms to "Bill of Lading" shall be deemed to refer to "this Express Sea Waybill") one original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. For the release of goods apply to: Vessel Port of loading DHL GLOBAL FORWARDING (VE) CA SANTA RICARDA LIVORNO Av. Soublette, Entr. Calle Comer. CON BOL, Edf. DGF (VE) C.A. Port of discharge Place of delivery by on-carrier 01160 La Guaira, Estado Vargas VE LA GUAIRA Number and kind of packages: description of goods Marks and Nos Gross weight Measurement KGS CBM 1X20' BOX SUDU/774816-4 SHIPPER LOAD AND COUNT: SEAL :4371531 43 PALLETS 19460,000 CERAMIC TILES AS PER ORDEN DE COMPRA # 39168 NOT NEGOTIABLE ABOVE PARTICULARS AS DECLARED BY SHIPPER Total No. of containers/ packages (refer to clause 13.5 on reverse side regarding Excess Value Declaration: Refer to clause 13.3 and 13.4 on reverse side limitation) FREIGHT COLLECT SHIPPER'S LOAD, SEAL, SECURE AND COUNT. CONTAINER SHIPPED ON FCL/FCL BASIS. EXPRESS B/L EXPRESS RELEASE NO ORIGINAL ISSUED Freight payable at Place and date of issue DESTINATION CAMPOGALLIANO 07/2014 Signed on behalf of the carrier: Da ies Ltd

Carrier's liability is in accordance with clauses 12,14 and 20 of overleaf CONDITIONS of CARRIAGE