from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click- https://www.maersk.com/payer-standing-instructions/#/ MAERSK **BILL OF LADING FOR OCEAN TRANSPORT** SCAC MAEU OR MULTIMODAL TRANSPORT B/L No. 586065515 NINGBO Q&R INTERNATIONAL LOGISTIC CO.,LTD. 586065515 RM 1616-1621,16/F HUA LIAN OFFICE BUILDING, 55 DONGDU ROAD, NINGBO, CHINA. Export references TAX ID:913302036982247778 8226928 TEL: +86 574 27728811 FAX: +86 574 27818279/70 Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) Consignee (negotiable only if consigned "to order", "to order of "a named Person or "to order of bearer") RAMF LOGISTICS SA DE CV RAMF LOGISTICS SA DE CV RLO180430B68 RLO180430B68 PLAYA CALETA 412,COL.MILITAR MARTE, PLAYA CALETA 412, COL. MILITAR MARTE, C.P.08830,IZTACALCO CDMX C.P.08830, IZTACALCO CDMX MIRNA DOMINGUEZ 55 52968763 MIRNA DOMINGUEZ 55 52968763 Vessel (see clause 1 + 19) TONG DA 223 Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1) 1975 Port of Loading Port of Dischar Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) SHANTOU, CHINA LAZARO CARDENAS MEXICO MEXICO CITY, MEXICO PARTICULARS FURNISHED BY SHIPPER Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 6308.400 KGS 66.6100 CBM 1 Container Said to Contain 626 CARTONS ARTICULOS PARA EL HOGAR Y DE REGALO EN GENERAL RASTAR RASTAR GROUP IAF DESCRIPCION: REFERENCIA: COMPOSICION: IMPORTADOR: IMPORTADORA DE **ARTICULOS** EXCLUSIVOS S.A. DE C.V. CORREO MAYOR #63 2DO Y 3ER PISO, COLONIA **CENTRO** DELG.CUAUHTEMOC, C.P.06090, MEXICO, D.F. TEL: 5521-1110

elow freight details will not be part of Original Bill of Lading unless requested by customer ove particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14) Freight & Charges Collect Charges Name Prepaid/Collect SHENZHEN OR INTERNATIONA 40601768598 Prepaid Maersk China Shipping (Shenzhen) isic Ocean Freight Collect ocumentation fee - Destination Prepaid SHENZHEN QR INTERNATIONA 40601768598 Maersk China Shipping (Shenzhen) port Service SHIPPED, as far as ascertamed by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carner's Receipt" for carnage from the Port of Loading (or the Place of Delivery, if mentioned above) to the Port of Dischage (or the Place of Delivery, if mentioned above), such carnage being always subject to the terms, girls, defences, provisions, conditions, increasons, and fine terms here (INL, DURIN &LL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchants attention is drawn in particular to the Carner's liberties in respect of on decisions should be cause 18) and the carnying vessel (see Clause 19). Where the bill of lading is non-negotable the Carner may give delivery of the Goods to the named consigned upon reasonable proof of identity and without requiring surender of an original bill of lading, where the bill of I lading is non-negotable the Carner accepts a duty of reasonable care to check that any such document which the Merchants surenders as a bill of lading, and open proposed to the contrary non-many of t er's Receipt (see clause 1 and 14). Total number italiners or packages received by Carrier. Place of Issue of B/L Chengdu container per & Sequence of Original B(s)/L Date of Issue of B/L REE/3 Shipped on Board Date (Local Time) ed Value (see clause 7.3) 2019-10-02 Signed for the Carrier Maersk Line A/S

Page

B/L: 586065515

R.F.C.:IAE890425143 HECHO EN:CHINA MARCA: IAE

TCNU7664603 ML-CN7300253 40 DRY 9'6 626 CARTONS 6308.400 KGS 66.6100 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/SD

Freight & Charges		Rate	Unit	C	urrency Prepaid	Collect
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