


1.Shipper		BILL OF LADING NO:QRHW19030092A			
FOSHAN WELL NEW MATERIAL CO.,LTD NO.10,TOWER B2,EAST ZONE,YING KE YI JIA MALL OF CERAMICS AND SANITARY WARES , SHIWAN TOWN STREET ,CHANCHENG DISTRICT , FOSHAN CITY 528000 ,GUANGDONG,CHINA				NINGBO Q&R INTERNATIONAL LOGISTIC CO.,LTD	
BILL OF LADING					
2.Consignee			3.Notify party(no claim shall attach for failure to		
GREDA CERAMICOS S.A. DE C.V. AUTOPISTA FEDERAL MEXICO QUERETARO, KILOMETRO 39.5, COLONIA SAN MATEO IXTACALCO, CUAUTITLAN IZCALLI, ESTADO DE MEXICO. C.P. :54713 TAX ID NO. :GCE171024CQ0			SAME AS CONSIGNEE		
4:Pre-carriage by		5:Place of receipt			
6.Ocean vessel/Voyage No.		7.Port of loading			
JIAN GONG 328 199 S		FOSHAN, CHINA			
8.Port of discharge		9.Place of delivery			
MANZANILLO, MEXICO		MANZANILLO, MEXICO			
Marks & numbers Container/seal No.	No.of cont. or pkgs	Description of packages and goods	Gross weight(kgs)	Measurement (cbm)	
N/M	805CARTONS	SHIPPER'S LOAD, COUNT &SEAL	13,791.800KGS	12.600CBM	
		ONE OF TWO PARTS OF(1X20' GP DRY)CONTAINER S.T.C			
		GLASS MOSAIC HS CODE:7016 1000			
CONTAINER/SEAL NO:					
00LU0185180 /20' GP DRY/CG303984/13,791.800KGS/805CARTONS/12.600CBM					
CFS/CY					
Total number of Containers of other Packages of units received by the Carrier(in words)		SAY ONE OF TWO PARTS OF(1X20' GP DRY)CONTAINER ONLY			
Freight and charges	Recenue tons	Rate	Per	Prepaid	Collect
					FREIGHT COLLECT
Exchange rate	Prepaid at		Payable at		Place and date of issue
					SHENZHEN 27.MAR.2019
	Total prepaid in national currency		No.of original B(s)/L		Signature
		THREE (3)			
LADEN ON BOARD THE VESSEL					