## 1.Shipper **BILL OF LADING NO: QRHW19090012** SHANDONG FUYANG BIO-TECH. CO. LTD. NINGBO Q&R INTERNATIONAL LOGISTIC CO.,LTD PINGYUAN LONGMEN DEVELOPMENT ZONE, DEZHOU CITY, SHANDONG PROVINCE, CHINA TEL:0086 534 2169187 **BILL OF LADING** FAX:0086 534 2169115 2.Consignee 3. Notify party(no claim shall attach for failure to PROQUIAB SA DE CV SAME AS CONSIGNEE DOMICILIO FISCAL: GRAN CANAL, SANTA MARIA CALIACAC TEOLOYUCAN ESTADO DE MEXICO CODIGO POSTAL 54783 RFC PR01008271L5 ATT ZURI ZARAIN GARCIA MELCHOR TEL+5215939145466 4:Pre-carriage by 5:Place of receipt 6.Ocean vessel/Voyage No. 7.Port of loading CHARLOTTE MAERSK 934S QINGDAO, CHINA 8.Port of discharge 9.Place of delivery MANZANILLO, MEXICO MANZANILLO, MEXICO Marks & numbers No.of cont. Measurement Description of packages and goods Gross weight(kgs) Container/seal No. or pkgs (cbm) 4000BAGS 100, 400. 000KGS 88.000CBM SHIPPER'S LOAD, COUNT & SEAL (4X20' GP DRY) CONTAINERS S. T. C SODIUM GLUCONATE N/M CONTAINER/SEAL NO: MSKU3674780/20' GP DRY/CN9376299/25, 100.000KGS/1000BAGS/22.000CBM MRKU6537270/20' GP DRY/CN9376286/25, 100.000KGS/1000BAGS/22.000CBM MRKU8088115/20' GP DRY/CN9376285/25, 100.000KGS/1000BAGS/22.000CBM MSKU7524073/20' GP DRY/CN9376298/25, 100. 000KGS/1000BAGS/22. 000CBM CY/CY Total number of Containers of other Packages of FOUR (4X20' SAY GP DRY) CONTAINERS ONLY units received by the Carrier(in words) Freight and charges Recenue tons Rate Per Prepaid Collect FREIGHT COLLECT Exchange rate Prepaid at Payable at Place and date of issue SHENZHEN 04. SEP. 2019 Total prepaid in national currency No.of original B(s)/L Signature THREE (3) LADEN ON BOARD THE VESSEL Date by SHIPPED ON BOARD 04. SEP. 2019

AS CARRIER