


1.Shipper		BILL OF LADING NO:QRHW18100043			
BBA INTERNATIONAL TRADE LIMITED RM1902 EASY COMM BLDG 253-261 HENNESSY ROAD WANCHAI HK TEL/FAX: 86(579)81572717				NINGBO Q&R INTERNATIONAL LOGISTIC CO.,LTD	
BILL OF LADING					
2.Consignee			3.Notify party(no claim shall attach for failure to		
IMPORTADORA DE ARTICULOS EXCLUSIVOS S.A. DE C.V. CORREO MAYOR #63 2DO Y 3ER PISO, COLONIA CENTRO DELEGACION CUAUHTEMOC, C.P. 06090, MEXICO, D.F. TELEFONO 55-211110 FAX NO 55-211231 TAX ID: IAE890425143			SAME AS CONSIGNEE		
4:Pre-carriage by		5:Place of receipt			
6.Ocean vessel/Voyage No.		7.Port of loading			
NAVIOS AMARILLO OKRITSIMA		SHANTOU, CHINA			
8.Port of discharge		9.Place of delivery			
LAZARO CARDENAS, MEXICO		MEXICO CITY, MEXICO			
Marks & numbers Container/seal No.	No.of cont. or pkgs	Description of packages and goods	Gross weight(kgs)	Measurement (cbm)	
DESCRIPCION: REFERENCIA: IMPORTADOR: IMPORTADORA DE ARTICULOS EXCLUSIVOS S.A. DE C.V. CORREO MAYOR #63 2DO Y 3ER PISO	758CARTONS	SHIPPER'S LOAD,COUNT &SEAL	6, 862. 500KGS	65. 050CBM	
		(1X40' HQ) CONTAINER S. T. C			
		CHRISTMAS DECORATION H. S. CODE: 950510			
		CY TO DOOR BY ALL TRUCK			
CONTAINER/SEAL NO:					
CAIU9657847/40' HQ/K6775621/6, 862. 500KGS/758CARTONS/65. 050CBM					
CY/CY					
Total number of Containers of other Packages of units received by the Carrier(in words)		SAY ONE (1X40' HQ) CONTAINER ONLY			
Freight and charges	Revenue tons	Rate	Per	Prepaid	Collect
					FREIGHT COLLECT
Exchange rate	Prepaid at	Payable at	Place and date of issue		
	Total prepaid in national currency	No.of original B(s)/L	SHENZHEN 11. OCT. 2018		
		THREE (3)	Signature		
LADEN ON BOARD THE VESSEL					
Date	SHIPPED ON BOARD 11. OCT. 2018		by		AS CARRIER