

<b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		<b>BILL OF LADING No. MEDUB5398046</b> <b>NON-NEGOTIABLE COPY</b> <small>"Port, To, Port" or "Combined Transport" (see Clause 1)</small>		
<b>SHIPPER</b> SHANGHAI E-SKY TRANSPORTATION CO., LTD RM902, NEW TOWER, NO.218, SIPING RD, HONGKOU, SHANGHAI, CHINA TAX ID 91310120088624490X Phone: 86 21 6521 2101 Fax: 86 21 5101 0804-2101		<b>CARRIER'S AGENTS ENDORSEMENTS</b> (Include Agent(s) at POD) SHIPPER'S LOAD, COUNT AND SEALED SHIPMENT METHOD: PCLPCL Lloyd's/IMO Number: 8718547 IN ABSENCE OF SWIFT RESPONSE BY CARGO INTERESTS IN MEXICO TO MSC AGENTS DELIVERY ORDER, THE CARRIER IS ENTITLED TO DEVAN THE CONTAINER AND PLACE THE CARGO UNDER CUSTODY OF THE LOCAL SHERIFF AT CARGO INTERESTS PERIL AND COST Responsibility of the carrier in respect of all and any damage or loss of the cargo during inland transportation of the cargo in Mexican territory is deemed to be strictly in compliance with the stipulations of the Mexican Road, Bridges and Inland Transportation Law As from June 1st 2008, according to Mexican Federal Law NOM - 012 - SCT - 2 - 2008, new weight limitations apply to cargo transiting in Mexican roads [Continued in the Description section]		
<b>CONSIGNEE</b> This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. RAMF LOGISTICS SA DE CV RLO180430868 TAJIN 668 COL. LETRAN VALLE DEL BENITO JUAREZ CDMX Contact: MIRTHA DOMINGUEZ Phone: 52 5298 10		<b>PORT OF DISCHARGE AGENT</b> MEDITERRANEAN SHIPPING COMPANY MEXICO SA DE CV Calle Constitucion No. 7 Colonia Burocrata C.P. 28250 Manzanillo, 28230 Phone : + 52 314 33248 81 Fax : + 52 314 3323080		
<b>NOTIFY PARTIES</b> (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) RAMF LOGISTICS SA DE CV RLO180430868 TAJIN 668 COL. LETRAN VALLE DEL BENITO JUAREZ CDMX Contact: MIRTHA DOMINGUEZ Phone: 52 5298 10		<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXX		
<b>VESSEL AND VOYAGE NO</b> (see Clause 8 & 9) JIANGONG818 - 1906055		<b>PORT OF LOADING</b> GAOMING		
<b>BOOKING REF.</b> (or) <b>SHIPPER'S REF.</b> XXXXXXXXXXXXXXXX Service Contract Number 87175-1		<b>PORT OF DISCHARGE</b> MANZANILLO, MEXICO		
<b>PLACE OF DELIVERY:</b> (Combined Transport ONLY - see Clause 1 & 5.2) Mexico City, Mexico				
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)				
<b>Container Numbers, Seal Numbers and Marks</b>	<b>Description of Packages and Goods</b> (Continued on attached Bill of Lading Rider pages(s), if applicable) continued from Carrier's Agent Endorsements To comply with this regulation MSC will apply following restrictions: Max payload for DC: 19 TONS (UNLESS MOVE BY TRAIN) // Max Payload for RF: 19.8 TONS (NO OPTION). MSC, its agents, sub-contractors and / or servants shall not be liable for any fines applicable due to not compliance with the above mentioned Regulation. 1216 Carton(s) of GLASS MOSAIC POLISHED PORCELAIN TILE Total Items: 1216 Freight Prepaid	<b>Gross Cargo Weight</b>	<b>Measurement</b>	
MSCU6639720 20' DRY VAN Seal Number: FJ05910572 Marks and Numbers: N/M		22,924.000 kgs.	20.000 cu. m.	
		<b>Total :</b>	22,924.000 kgs. 20.000 cu. m.	
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)				
FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
RECEIVED by the Carrier 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 Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.				
<b>DECLARED VALUE</b> (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXX		<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr		<b>SIGNED</b> on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by As Agent
<b>PLACE AND DATE OF ISSUE</b> Shenzhen 08-Jun-2019		<b>SHIPPED ON BOARD DATE</b> 05-Jun-2019		