1.Shipper **BILL OF LADING NO: QRHW20010195** YUXING PIGMENT (YIXING) CO., LTD NINGBO Q&R INTERNATIONAL LOGISTIC CO.,LTD ZHENCUN, YIXING ECONOMIC TECHNOLOGICAL DEVELOPMENT ZONE, JIANGSU, 214201, P. R. CHINA. **BILL OF LADING** PHONE: +86 510 8711 0688 2.Consignee 3. Notify party(no claim shall attach for failure to SAME AS CONSIGNEE GLOBAL TRADE & COLORS S.A. DE CV RODRIGUEZ SARO # 307-1 COL. DEL VALLE MEXICO CITY CP 03100 TEL:52-55343215 4:Pre-carriage by 5:Place of receipt 6.Ocean vessel/Voyage No. 7.Port of loading MAERSK STEPNICA 004S SHANGHAI, CHINA 8.Port of discharge 9.Place of delivery MANZANILLO, MEXICO MEXICO CITY, MEXICO No.of cont. Measurement Marks & numbers Gross weight(kgs) Description of packages and goods Container/seal No. or pkgs (cbm) 1020BAGS 25, 700.000KGS 23.000CBM SHIPPER'S LOAD, COUNT & SEAL (1X20' GP DRY) CONTAINER S. T. C IRON OXIDE RED 120 N/M CONTAINER/SEAL NO: SUDU7374059/20' GP DRY/CN3995347/25, 700. 000KGS/1020BAGS/23. 000CBM CY/DOOR Total number of Containers of other Packages of ONE (1X20' GP DRY) CONTAINER ONLY SAY 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 28. JAN. 2020 Total prepaid in national currency No.of original B(s)/L Signature THREE (3) LADEN ON BOARD THE VESSEL Date by SHIPPED ON BOARD 28. JAN. 2020 AS CARRIER