


1. Shipper		BILL OF LADING NO: QRHW18090127			
NINGBO ECO INTERNATIONAL TRADE CO., LTD NO. 666 TAIKANG ROAD NINGBO, CHINA				NINGBO Q&R INTERNATIONAL LOGISTIC CO., LTD	
				BILL OF LADING	
2. Consignee			3. Notify party (no claim shall attach for failure to)		
CREDA CERAMICOS, S.A. DE C.V. AUTOPISTA FEDERAL MEXICO QUERETARO, KILIMETRO 39.5, SAN MATEO IXTACALCO, CUAUTITLAN IZCALLI MEXICO, C.P. 54713			SAME AS CONSIGNEE		
4. Pre-carriage by		5. Place of receipt			
6. Ocean vessel/Voyage No.		7. Port of loading			
		FOSHAN, CHINA			
8. Port of discharge		9. Place of delivery			
MANZANILLO, MEXICO		MEXICO CITY, MEXICO			
Marks & numbers Container/seal No.	No. of cont. or pkgs	Description of packages and goods		Gross weight(kgs)	Measurement (cbm)
N/M	838 CARTONS	SHIPPER'S LOAD, COUNT & SEAL		8,250.940KGS	14.152CBM
		(1X20' GP DRY) CONTAINER S.T.C			
		ALUMINIUM TILE TRIM			
		PVC TILE TRIM			
CONTAINER/SEAL NO:					
/20' GP DRY//8,250.940KGS/838CARTONS/14.152CBM					
CY/DOOR					
Total number of Containers of other Packages of units received by the Carrier (in words)		SAY ONE (1X20' GP DRY) CONTAINER ONLY			
Freight and charges	Revenue tons	Rate	Per	Prepaid	Collect
					FREIGHT COLLECT
Exchange rate	Prepaid at	Payable at		Place and date of issue	
				SHENZHEN	
	Total prepaid in national currency	No. of original B(s)/L		Signature	
		THREE (3)			
LADEN ON BOARD THE VESSEL					
Date	SHIPPED ON BOARD		by		AS CARRIER