


1.Shipper		BILL OF LADING NO:QRHW19100085			
YUXING PIGMENT(YIXING) CO.,LTD ZHENCUN,YIXING ECONOMIC TECHNOLOGICAL DEVELOPMENT ZONE,JIANGSU,214201 P.R.CHINA PC.214201 PHONE : +86 510 8711 0688 FAX :+86 510 8711 0688				NINGBO Q&R INTERNATIONAL LOGISTIC CO.,LTD	
<div style="text-align: center;"> BILL OF LADING </div>					
2.Consignee			3.Notify party(no claim shall attach for failure to		
GLOBAL TRADE & COLORS S.A. DE CV RODRIGUEZ SARO # 307-1 COL. DEL VALLE MEXICO CITY CP 03100 TEL:52-55343215			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			
SOROE MAERSK 943E		SHANGHAI, CHINA			
8.Port of discharge		9.Place of delivery			
MANZANILLO, MEXICO		MANZANILLO, MEXICO			
Marks & numbers Container/seal No.	No.of cont. or pkgs	Description of packages and goods		Gross weight(kgs)	Measurement (cbm)
N/M	1015BAGS	SHIPPER'S LOAD,COUNT &SEAL		25,583.000KGS	22.000CBM
		(1X20' GP DRY)CONTAINER S.T.C			
		IRON OXIDE RED 120			
		IRON OXIDE YELLOW 313 IRON OXIDE GREEN 5605			
CONTAINER/SEAL NO:					
GLDU5583133/20' GP DRY/CN4087888/25,583.000KGS/1015BAGS/22.000CBM					
CY/CY					
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	Recenue tons	Rate	Per	Prepaid	Collect
					FREIGHT COLLECT
Exchange rate	Prepaid at		Payable at		Place and date of issue
					SHENZHEN 29.OCT.2019
	Total prepaid in national currency		No.of original B(s)/L		Signature
			THREE (3)		
LADEN ON BOARD THE VESSEL					
Date	SHIPPED ON BOARD 29.OCT.2019		by		AS CARRIER