


1.Shipper		BILL OF LADING NO:QRHW18110062		
CT-LINK INTERNATIONAL TRADING (AISA) CO., LIMITED ADDRESS:UNIT 04, 7/F, BRIGHT WAY TOWER, NO. 33 MONG KOK ROAD, KOWLOON, HONG KONG CONSIGNOR: ELLY MAY MOBILE:0086-15920941430		 NINGBO Q&R INTERNATIONAL LOGISTIC CO.,LTD BILL OF LADING		
2.Consignee		3.Notify party(no claim shall attach for failure to		
ATTN: ALEJANDRO MUNOZ SILLER TEL : 55 4617 7499 COMPANY NAME: COMERCIALIZADORA SILTEX SA DE CV ADDRESS: PLAYA CALETA 412 COL. MILITAR MARTE, DEL. IZTACALCO, CP. 08830, CDMX, MEXICO RFC:CS1170119EF1		SAME AS CONSIGNEE		
4:Pre-carriage by		5:Place of receipt		
6.Ocean vessel/Voyage No.		7.Port of loading		
		HUANGPU, 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)
COMERCIALIZADORA SILTEX	283CARTONS	SHIPPER'S LOAD,COUNT &SEAL	8, 270. 000KGS	22. 000CBM
		(1X20' GP DRY)CONTAINER S. T. C		
		42 BOXES LACE HS CODE:6002403000		
		236 BOXES PEARL BEAD HS CODE:3926400000		
		5 BOXES METAL BUCKLE HS CODE:8308100000 CY TO DOOR BY RAIL + TRUCK		
CONTAINER/SEAL NO:				
CCLU2903105/20' GP DRY/CG837595/8, 270. 000KGS/283BOXES/22. 000CBM				
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	Recenue 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	