OR MULTIMOBAL INCRESSOR Richards No. Sp8841579 Sec Context Mil 1616-1621, 6/F HUA LIAN OFFICE FUILDING, 55 DONGDU ROAD,* Consequent foreignees frequencies only a consequent "to corder of "a named Person or "to order of beaver") SAME LOGISTICS SA DE CV RICHARD AND CONTROL OF CON		RSK LII	4E	BILL OF LADING FOR OCEAN	TRANSPORT	scac MAEU
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AMF LOGISTICS SA DE CV 10180430868 LAYA CALETA 412, COL. ILLITAR MARTE, P.008830, IZTACALCO CDMX** Post of Discharge Port of Discharge P		D,*		Onward inland routing (Not part of Carriage as define	ed in clause 1. For account a	and risk of Merchant)
## of Loading Port of Discharge Port of Di	AMF LOGISTICS SA DE CV LO180430B68 LAYA CALETA 412,COL. ILITAR MARTE,		der of bearer")	SAME AS CONSIGNEE		
### PARTICULARS FURNISHED BY SHIPPER Maintenance				Place of Receipt. Applicable only when document us	ed as Multimodal Transport	B/L. (see clause 1)
### PARTICULARS FURNISHED BY SHIPPER Weight 100480.000 KGS 1000.0000 CI	ort of Loading		0	Place of Delivery. Applicable only when document u	sed as Multimodal Transport	8/L. (see clause 1)
100.0000 CI 4 containers said to contain 4000 BAGS SODIUM GLUCONATE NATURE OF THE GOODS IMPORTED *NINGBO, CHINA. TAX ID:913302036982247778 TEL: +86 574 27728811 FAX: +86 574 27818279/70 **MIRNA DOMINGUEZ 55 52968763 N/M HASU1280129 ML-CN9382834 20 DRY 8'6 1000 BAGS 25120.000 KGS 25.0000 CBM MSKU7260181 ML-CN9382833 20 DRY 8'6 1000 BAGS 25120.000 KGS 25.0000 CBM MRKU7266608 ML-CN9446742 20 DRY 8'6 1000 BAGS 25120.000 KGS 25.0000 CBM MRKU7266608 ML-CN9446742 20 DRY 8'6 1000 BAGS 25120.000 KGS 25.0000 CBM MRKU6649773 ML-CN9446753 20 DRY 8'6 1000 BAGS 25120.000 KGS 25.0000 CBM MRKU6649773 ML-CN9446753 20 DRY 8'6 1000 BAGS 25120.000 KGS 25.0000 CBM TREIGHT PREPAID CY/CY	KITODAO,OFIITA	DAI	RTTCULARS FU	RNISHED BY SHIPPER		Measurement
About particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)	*NINGBO CHINA					
About particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)	TAX ID:913302036982 TEL: +86 574 2772881 FAX: +86 574 2781827 **MIRNA DOMINGUEZ N/M HASU1280129 ML-CN9 MSKU7260181 ML-CN9 MRKU7266608 ML-CN9 MRKU7266608 ML-CN9 MRKU6649773 ML-CN9 SHIPPER'S LOAD, STO	247778 .1 79/70 55 52968763 9382834 20 DRY 8'6 10 9382833 20 DRY 8'6 10 9446742 20 DRY 8'6 10 9446753 20 DRY 8'6 10	000 BAGS 25	120.000 KGS 25.0000 CBM	\L	
Above particulars as declared by 3mppe, but who seek the seek of t	TAX ID:913302036982 TEL: +86 574 2772881 FAX: +86 574 2781827 **MIRNA DOMINGUEZ N/M HASU1280129 ML-CN9 MSKU7260181 ML-CN9 MRKU7266608 ML-CN9 MRKU7266608 ML-CN9 MRKU6649773 ML-CN9 SHIPPER'S LOAD, STO	247778 .1 79/70 55 52968763 9382834 20 DRY 8'6 10 9382833 20 DRY 8'6 10 9446742 20 DRY 8'6 10 9446753 20 DRY 8'6 10	000 BAGS 25	120.000 KGS 25.0000 CBM	\L	

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.

4 containerS Place of Issue of B/L Qingdao Date of Issue of B/L 2019-08-02 Number & Sequence of Original B(s)/L 1/THREE Shipped on Board Date (Local Time) 2019-08-01 Declared Value (see clause 7.3) Signed for the Carrier Maersk Line A/S