



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
12-14, chemin Rieu - CH -1208 GENEVA, Switzerland  
website: www.msc.com

**BILL OF LADING No. MEDUB5439717**  
**NON-NEGOTIABLE COPY**

Port To Port or Combined Transport (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's NO OF RIDER PAGES  
1 One

**SHIPPER**  
SHANGHAI E-SKY TRANSPORTATION CO. LTD  
RM902, NEW TOWER, NO. 216, SIPING RD, HONGKOU,  
SHANGHAI, CHINA  
TAX ID: 91310120088624490X  
Phone: 86 21 6521 2101  
Fax: 86 21 5101 0804 2101

**CONSIGNEE** This B/L is not negotiable unless marked "To Order" or "To Order of ..." here  
RAMF LOGISTICS SA DE CV  
RLO180430B68  
PLAYA CALETA 412, COL. MILITAR MARTE,  
C.P. 08830, IZTACALCO CDMX  
Contact: MIRNA DOMINGUEZ  
Phone: 55 52968763

**NOTIFY PARTIES** (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)  
RAMF LOGISTICS SA DE CV  
RLO180430B68  
PLAYA CALETA 412, COL. MILITAR MARTE,  
C.P. 08830, IZTACALCO CDMX  
Contact: MIRNA DOMINGUEZ  
Phone: 55 52968763

**CARRIER'S AGENTS ENDORSEMENTS** (Include Agent(s) at POD)  
SHIPPER'S LOAD, COUNT AND SEALED SHIPMENT METHOD: FCL/FCL  
Lloyd's/MO Number: 9686322  
IN ABSENCE OF SWIFT RESPONSE BY CARGO INTERESTS IN MEXICO TO MSC AGENTS DELIVERY ORDER, THE CARRIER IS ENTITLED TO DEVAN THE CONTAINER AND PLACE THE CARGO UNDER CUSTODY OF THE LOCAL SHERIFF AT CARGO INTERESTS PERIL AND COST Responsibility of the carrier in respect of all and any damage or loss of the cargo during inland transportation of the cargo in Mexican territory is deemed to be strictly in compliance with the stipulations of the Mexican Road, Bridges and Inland Transportation Law As from June 1st 2008, according to Mexican Federal Law NOM - 012 - SCT - 2 - 2008, new weight limitations apply to cargo transiting in Mexican roads (Continued in the Description section)

**PORT OF DISCHARGE AGENT**  
**MEDITERRANEAN SHIPPING COMPANY**  
MEXICO SA DE CV Calle Constitución No. 7  
Colonia Burocrata  
C.P. 28250  
Manzanillo, 28230  
Phone: + 52 314 33248 81  
Fax: + 52 314 8323000



**VESSEL AND VOYAGE NO** (see Clause 8 & 9)  
YUE JIN LUN 938 - 190619

**PORT OF LOADING**  
LANSHI

**PLACE OF RECEIPT** (Combined Transport ONLY - see Clause 1 & 5 2)  
XXXXXXXXXXXXXXXXXX

**BOOKING REF.** (or) **SHIPPER'S REF**  
XXXXXXXXXXXXXXXXXX Service Contract Number 87175-1

**PORT OF DISCHARGE**  
MANZANILLO, MEXICO

**PLACE OF DELIVERY** (Combined Transport ONLY - see Clause 1 & 5 2)  
Mexico City, Mexico

**PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
	<p>continued from Carrier's Agent Endorsements</p> <p>To comply with this regulation MSC will apply following restrictions: Max payload for DC: 19 TONS (UNLESS MOVE BY TRAIN) // Max Payload for RF: 18.5 TONS (NO OPTION). MSC, its agents, sub-contractors and / or servants shall not be liable for any fines applicable due to not compliance with the above mentioned Regulation.</p> <p>Please see attached RIDER for Container / Cargo Description(s). 1 x 20' DRY VAN</p> <p>Freight Prepaid</p> <p>Total Items : 827 Total Gross Weight : 11513 510 Kgs Total Measurement : 17 533 CU M</p> <p><i>Natalia A</i> <b>MSC MEXICO</b> 17 JUL 2019 <i>[Signature]</i> <b>DOCUMENTACION</b> 2/3 OBL / Pak coe Falta nombre del R.L.</p>		

**FREIGHT & CHARGE:** Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for cargo subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / or) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

**DECLARED VALUE** (Only applicable if Ad Valorem charges paid - see Clause 7 3)  
XXXXXXXXXXXXXXXXXX

**CARRIER'S RECEIPT** (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14 1)  
1 cntr

**SIGNED** on behalf of the Carrier MSC Mediterranean Shipping Company S A by As Agent

**PLACE AND DATE OF ISSUE**  
Shenzhen  
26 JUN 2019

**SHIPPED ON BOARD DATE**  
19-Jun-2019

215194046



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**BILL OF LADING No.****MEDUB5439717****RIDER PAGE**

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CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s) if applicable)	Gross Cargo Weight	Measurement
MEDU1385321 20' DRY VAN  Seal Number:  FJ05825806  Marks and Numbers: HECHO EN CHINA IMPORTADOR: GREAD CERAMICOS, S.A. DE C.V. AUTOPISTA FEDERAL MEXICO QUERETARO, KILOMETRO 39.5 SAN MATEO IXTACAL CO CUAUTITLAN IZCALLI MEXICO C.P. 54713 TAX ID: GCE171024CQ0 244ML APROXIMADOS UNIPERFIL ALUMINIO 2,44 ML CONTENIDO: 100/40 PIEZAS	827 Carton(s) of GLASS MOSAIC HS CODE: 7016 1000 PVC TILE TRIM ALUMINIUM TILE TRIM (449 CARTONS=50 PACKAGES)	11,513.510 kgs.	17.533 cu. m.
Total :		11,513.510 kgs.	17.533 cu. m.

**RAMF LOGISTICS SA DE CV**REVALIDA A.A.: Susan Lynn Willy Kolter Patente: 3503
 For and on behalf of  
 CHINA MARINE SHIPPING AGENCY,  
 SHENZHEN CO., LTD.