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|---|------------------------------------|---|--|--|----------------------|
| 1. Shipper | | BILL OF LADING NO: QRHW18100042 | | | |
| BBA INTERNATIONAL TRADE LIMITED RM1902 EASY COMM BLDG 253-261 HENNESSY ROAD WANCHAI HK TEL/FAX: 86(579)81572717 | |  | | NINGBO Q&R INTERNATIONAL LOGISTIC CO., LTD | |
| | | BILL OF LADING | | | |
| 2. Consignee | | | 3. Notify party (no claim shall attach for failure to) | | |
| IMPORTADORA DE ARTICULOS EXCLUSIVOS S.A. DE C.V. CORREO MAYOR #63 2DO Y 3ER PISO, COLONIA CENTRO DELEGACION CUAUTHEMOC, C.P. 06090, MEXICO, D.F. TELEFONO 55-211110 FAX NO 55-211231 TAX ID: IAE890425I43 | | | SAME AS CONSIGNEE | | |
| 4. Pre-carriage by | | 5. Place of receipt | | | |
| 6. Ocean vessel/Voyage No. | | 7. Port of loading | | | |
| CMA CGM OHIO 0JXOVE1PL | | SHEKOU, CHINA | | | |
| 8. Port of discharge | | 9. Place of delivery | | | |
| LAZARO CARDENAS, 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 | 1302 CARTONS | SHIPPER'S LOAD, COUNT & SEAL | | 14,409.800KGS | 70.158CBM |
| | | (1X40' HQ) CONTAINER S.T.C | | | |
| | | CERAMIC MUGS H.S CODE: 691110 | | | |
| | | CY TO DOOR BY ALL TRUCK | | | |
| CONTAINER/SEAL NO: | | | | | |
| BMOU5023021/40' HQ/9709818/14,409.800KGS/1302CARTONS/70.158CBM | | | | | |
| CY/CY | | | | | |
| Total number of Containers of other Packages of units received by the Carrier (in words) | | SAY ONE (1X40' HQ) 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 13. OCT. 2018 | |
| | Total prepaid in national currency | No. of original B(s)/L | | Signature | |
| | | THREE (3) | | | |
| LADEN ON BOARD THE VESSEL | | | | | |
| Date | SHIPPED ON BOARD 13. OCT. 2018 | | by | | |
| | | | AS CARRIER | | |