


1. Shipper		BILL OF LADING NO:QRHW18070021			
FOSHAN WELL NEW MATERIAL CO., LTD NO. 10, TOWER B2, EAST ZONE, YING KE YI JIA MALL OF CERAMICS AND SANITARY WARES , SHIWAN TOWN STREET , CHANCHENG DISTRICT , FOSHAN CITY 528000 , GUANGDONG, CHINA				NINGBO Q&R INTERNATIONAL LOGISTIC CO.,LTD	
<p align="center"><b>BILL OF LADING</b></p>					
2. Consignee			3. Notify party (no claim shall attach for failure to)		
GREDA CERAMICOS S. A. DE C. V. AUTOPISTA FEDERAL MEXICO QUERETARO, KILOMETRO 39.5, COLONIA SAN MATEO IXTACALCO, CUAUTITLAN IZCALLI, ESTADO DE MEXICO. C. P. :54713 TAX ID NO. : GCE171024CQ0			THE SAME AS CONSIGNEE		
4. Pre-carriage by		5. Place of receipt			
6. Ocean vessel/Voyage No.		7. Port of loading			
YUE HONG JI 918 8275		FOSHAN, 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)
N/M	1354 CARTONS	SHIPPER'S LOAD, COUNT & SEAL		20,687.390KGS	23.200CBM
		(1X20' GP DRY) CONTAINER S. T. C			
		GLASS MOSAIC			
		HS CODE: 7016 1000 MEXICO CITY VIA MANZANILLO BY RAIL+TRUCK			
CONTAINER/SEAL NO:					
TCKU1955762/20' GP DRY/CN0048686/20,687.390KGS/1354 CARTONS/23.200CBM					
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	Revenue tons	Rate	Per	Prepaid	Collect
					FREIGHT COLLECT
Exchange rate	Prepaid at	Payable at		Place and date of issue	
				SHENZHEN 06. JUL. 2018	
	Total prepaid in national currency	No. of original B(s)/L		Signature	
		THREE (3)			
LADEN ON BOARD THE VESSEL					
Date	SHIPPED ON BOARD 06. JUL. 2018	by		AS CARRIER	