

1.Shipper		BILL OF LADING NO:QRHW20020004			
SHANDONG DONGXIAO SUPPLY CHAIN MANAGEMENT CO., LTD. XINXING TOWN, ZHUCHENG CITY, WEIFANG CITY, SHANDONG PROVINCE, CHINA USCI: 91370782334635903R				NINGBO Q&R INTERNATIONAL LOGISTIC CO.,LTD	
BILL OF LADING					
2.Consignee			3.Notify party(no claim shall attach for failure to		
PROQUIAB SA DE CV RFC:PRO1008271L5 GRAN CANAL SN SANTA MARIA CALIACAC TEOLOYUCAN, EDO DE MEX EDO DE MEX C.P. 54783. ATTN:ZURI GARCIA.			PROQUIAB SA DE CV RFC:PRO1008271L5 GRAN CANAL SN SANTA MARIA CALIACAC TEOLOYUCAN, EDO DE MEX EDO DE MEX C.P. 54783. ATTN:ZURI GARCIA.		
4:Pre-carriage by		5:Place of receipt			
6.Ocean vessel/Voyage No.		7.Port of loading			
SKAGEN MAERSK 007S		QINGDAO, CHINA			
8.Port of discharge		9.Place of delivery			
MANZANILLO, MEXICO		MANZANILLO, MEXICO			
Marks & numbers Container/seal No.	No.of cont. or pkgs	Description of packages and goods		Gross weight(kgs)	Measurement (cbm)
N/M	4000BAGS	SHIPPER'S LOAD,COUNT &SEAL		100, 480. 000KGS	100. 000CBM
		(4X20' GP DRY) CONTAINERS S. T. C			
		SODIUM GLUCONATE NATURE OF THE GOODS IMPORTED			
CONTAINER/SEAL NO:					
PONU0274727/20' GP DRY/CN0720529/25, 120. 000KGS/1000BAGS/25. 000CBM BSIU2039333/20' GP DRY/CN0720531/25, 120. 000KGS/1000BAGS/25. 000CBM MSKU4456648/20' GP DRY/CN0720525/25, 120. 000KGS/1000BAGS/25. 000CBM MRKU7239990/20' GP DRY/CN0720533/25, 120. 000KGS/1000BAGS/25. 000CBM					
CY/CY					
Total number of Containers of other Packages of units received by the Carrier(in words)		SAY FOUR(4X20' GP DRY) CONTAINERS ONLY			
Freight and charges	Recenue tons	Rate	Per	Prepaid	Collect
					FREIGHT COLLECT
Exchange rate	Prepaid at		Payable at		Place and date of issue
					SHENZHEN 20. FEB. 2020
	Total prepaid in national currency		No.of original B(s)/L		Signature
			THREE (3)		
LADEN ON BOARD THE VESSEL					
Date	SHIPPED ON BOARD 20. FEB. 2020		by		AS CARRIER