


1. Shipper		BILL OF LADING NO: QRHW18090010			
FOSHAN CITY XIN WAN XIANG IMPORT EXPORT TRADING CO., LTD. ROOM 407, BUILDING 1, DONGJIANG INTERNATIONAL, NO. 121 LINGNAN NORTH AVENUE, CHANCHENG DISTRICT, FOSHAN GUANGDONG CHINA TEL: 0757-82711143 FAX: 0757-82711140 TAX ID: 91440604696450287X		NINGBO Q&R INTERNATIONAL LOGISTIC CO., LTD			
		 BILL OF LADING			
2. Consignee			3. Notify party (no claim shall attach for failure to)		
GREDA CERAMICOS SA DE CV RFC: GCE171024CQO AUTOPISTA FEDERAL MEXICO-QUERETARO KM. 39.5, COL. SAN MATEO IXTACALCO, CUAUTITLAN IZCALLI, C.P. 54713, ESTADO DE MEXICO TEL: (+52) (55) 5220 07 00 LINE / EXT: 139			SAME AS CONSIGNEE		
4. Pre-carriage by		5. Place of receipt			
6. Ocean vessel/Voyage No.		7. Port of loading			
		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	4800 CARTONS	SHIPPER'S LOAD, COUNT & SEAL	134,400.000KGS	100.000CBM	
		(5X20' GP DRY) CONTAINERS S.T.C			
		POLISHED PORCELAIN TILES			
		CY TO DOOR BY RAIL + TRUCK			
CONTAINER/SEAL NO:					
ECMU1567906/20' GP DRY/K6304652/26, 880.000KGS/960CARTONS/20.000CBM CMAU1226595/20' GP DRY/K6304657/26, 880.000KGS/960CARTONS/20.000CBM DFSU1200326/20' GP DRY/K6304654/26, 880.000KGS/960CARTONS/20.000CBM CMAU0854771/20' GP DRY/K6304656/26, 880.000KGS/960CARTONS/20.000CBM DFSU2178090/20' GP DRY/K6304684/26, 880.000KGS/960CARTONS/20.000CBM					
CY/DOOR					
Total number of Containers of other Packages of units received by the Carrier (in words)		SAY FIVE (5X20' GP DRY) CONTAINERS ONLY			
Freight and charges	Revenue tons	Rate	Per	Prepaid	Collect
					FREIGHT COLLECT
Exchange rate	Prepaid at	Payable at	Place and date of issue		
			SHENZHEN		
	Total prepaid in national currency	No. of original B(s)/L	Signature		
		THREE (3)			
LADEN ON BOARD THE VESSEL					
Date	SHIPPED ON BOARD	by	AS CARRIER		