

Shipper
SHENZHEN EAGER LED CO.,LTD.
ADD: BUILDING A,MASHANTOU NO.1 INDUSTRIAL
PARK,GONGMING,GUANGMING,SHENZHEN,CHINA 518106

B/L NO. LML18010007

M & L CONTAINER LINES

OCEAN BILL OF LADING

(COMBINED TRANSPORT / PORT TO PORT)

*****TELEX RELEASE*****

Consignee(if "To Order"so indicate)
BRAMBILIGHT SA DE CV
ADD: SANTANDER # 2069 COLONIA SANTA MONICA 44220
GUADALAJARA, JAL MEXICO
TAX ID: BRA110128240
ATTN: MR.JORGE WALDO
TEL: +52 33-3823-0404 +52 1 3313422632

Notify Party (No claim shall attach for failure to notify)
SAME AS CONSIGNEE

For delivery of goods Please apply to

GRUPO DE INTERCAMBIO COMERCIAL, S.A. DE C.V.
AV. PATRIOTISMO NO. 201 PISO 2 COL. SAN PEDRO
DE LOS PINOS
DELEGACION BENITO JUAREZ C.P. 03800 CD DE
MEXICO, MEXICO
PHONE: 52-55-26363866 FAX: 52-55-52548820

Pre-camirage by

Place of receipt

Vessel and Voyage No
WAN HAI 512 V. E046

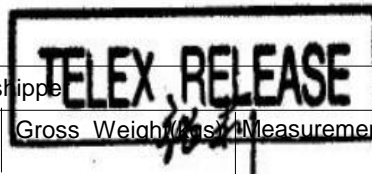
Port of loading
SHEKOU,CHINA

Port of discharge
MANZANILLO,MEXICO

Place of delivery
MANZANILLO,MEXICO

Final destination

Particulars declared by shipper



Container No. seal No.Marks
and nos.

No. of containers
or packages

Description of Packages and Goods

Gross Weight Measurement(M3)

SHIPPER'S LOAD,COUNT & SEAL
CFS-CFS

15 PACKAGES

1,782.500KGS

7.774CBM

JORGE

LED VIDEO SCREEN MODULE, P5 LED MODULE, LED VIDEO
PROCESSOR, SIGNAL WIRE, POWER WIRE

WHLU7727899/WHLC589472/40'RF/15 PACKAGES/1,782.500KGS/7.774CBM

SHIPPED ON BOARD
2018/1/7 Sunday
FREIGHT PREPAID

Total No.of Containers
or packages(in words) SAY FIFTEEN PACKAGES ONLY

Freight and Charges

Rate

Prepaid

collect

Ex. Rate

Prepaid at

Payable at

Place and date of issue

No. of Original B(s)/L
THREE(3)

RECEIVED in apparent good order and condition except as otherwise nited the total numder packages or units numerated below for transportation
from the place of receipt of delivery subject to the terms hereof
One the oiginal Bill of Lading must be surrendered duly endorsed in exchange fot the Goods Delivery Order.
On presentation of this document(duly endorsed)to the caelvroer by or on behalf of the rights and liabilities arising in accotvring with the between the
Caeer and dt
the Holder as though the contract evidenced hereby had been made between them.
IN WITNESS whereof the number of original Bill of Lading stated below have been signed, one ofwhch being accilomplished. The other(s)tobe
void.
(Terms of Bill of Lading continued on the back heteof).

For and on behalf of
M&L CONTALNER LINES

Authorized Signature(s)

As Agent for the Carrier