PACKING LIST

Invoice No.: 20180717

Date: 20180717

TO: COMERCIALIZADORA SILTEX SA DE CV

ADD: PLAYA CALETA 412 COL. MILITAR MARTE

DEL. IZTACALCO, CP. 08830 CDMX

MEXICO,

TEL: 5572610358 Attention: Alejandro

FROM: SHENZHEN JINYICHENG TECHNOLOGY CO LTD

ADD: 83-15C MEILIN YICUN, SHENZHEN, GUANGDONG, CHINA 518000

TEL: 0086 13823351014

MARKS & NOS.	DESCRIPTION OF COORS	QTY (Unit)	Package (Ctn)	Gross Weight (Kg)	Net Weight (Kg)	Measurement (M3)
N/M	Bag&Mom bag	401	14	285.00	256.00	2.130
***************************************	Total:	401	14	285.00	256.00	2.130