

NON-NEGOTIABLE SEA WAYBII I

Shipper					SEA WATBILL			
Shipper HANGZHOU HAILIXING TRADING CO.,LTD 702-05,NO.958 DAYUAN ROAD,LINGAN,ZHEJIANG NIT:91330185MA28RNN39X					Booking No. C232017194	,	Way bill No.	
						17,	YMLUC232017194	
					Export References	1		
TEL:137355	02746 FAX:	0574-27726	125					
Consignee SENNT LOCAT	STICS SA DI	2 60			Forwarding agent re	eferences		
ANDALUCIA	54 INT 103	COL ALAM	OS					
ANDALUCIA 54 INT 103 COL. ALAMOS C.P.03400 DEL. BENITO JUAREZ								
JATZIRY BA	RRERA 70304	1506						
OPERACIONE:	S@SENNI.COM	1.MX***						
Notify Party					Point and Country of Origin of goods			
SAME AS CONSIGNEE					ALSO NOTIFY			
*Precarried by			*Place of Re					
r recalled by	Precamed by						Onward inland routing	
	Vessel Voy No. E001 flag					_		
ROTTERDAM	ROTTERDAM							
	Port of Discharge					Delivery status		
LAZARO CARDENAS, MEXICO			MEXICO CITY, MEXICO			DOOR		
MKS & NOS/CO	MKS & NOS/CONTAINER NOS NO OF PKGS			PARTICULARS FURNISHED BY MERCHANT				
					OF PACKAGES AND GOODS		Men surement (M) GBSS WeinM(KGS)	
		1 CTNR	STC	ER'S LO	AD AND COUNT. CARTONS		68.370 CBM	
				. 052	CARTONS		12722.000 KGS	
DESCRIPCION: ARTICULOS					ARA EL HOGAR Y DE REGALO			
	EN GENERAL					DI MEGATO	FREIGHT PREPAID	
IMPORTADOR: IMPORTADORA	***TEL:52 55 7030 4506				LOADED ON M/V : ROTTERDAM			
ARTICULOS	DE		FAX:52	2 55 703	30 4501		VOY : E001	
EXCLUSIVOS 1	S.A. DE	', '				1	AT:	
C.V.							NINGBO, CHINA	
CORREO MAYO	R #63 2DO						ON: 2018.02.03	
Y 3ER					- La - 17	Manlida	AA. Adja Moreno Hernon	
PISO,	TIDO					T recorrido	and and and	
COLONIA CENT	IRO			á		OFTRIBI	Satente 3990	
CUAUHTEMOC (C.P.			000 6	m em em em	OFN		
06090 MEXICO				100	THE STATE STATE CALLS	OBITT	<u> </u>	
D.F.						LOGISTIC	S	
TELEFO NO 55	521-1110			,		RFC.SLO150219hs8	•	
CAIU7874530	40'HQ FCL	FCL YMAZE	107437	652 CF	ARTONS	12722.000KGS	68 370CRM	
Decisred value \$	if Marchant ante							
ad valorem rate, Carrier's packag	pe limitation shall not apply.	rs value of Goods and pa See Clause 23 (2) & (3) t	a the applicable rereof	of NINGBO		FEB/03/2018		
ITEM NO CH	IG RATED AS	PER RATE	T	PREPAID	n Board Date COLLECT		FEB/03/2018	
		Fraight	N = 7		COLLECT	SEA WAYBILL NO	101111111111111111111111111111111111111	
	Mathematical	Freight .	AS Arran	ged			Carrier from the Merchant in apparent external endition (unless otherwise noted herein) the total	
1						total number of ne	total number of perkanes as other shipped in containers,the	
						terms and condition	gs. or Containers" for Carriage subject to all the	
						applicable Traiff 6	and the terms and conditions of the Carner's	
							whichever is applicable, to the port of discharge whichever is applicable, to the port of discharge whichever is applicable.	
		-						
			ĺ			YOUNG-	CARRIER INT'L	
2.4.						FREI	GHT AGENCY	
Rate of Exchange		Total				CO.,LT		
Number of Original Se	ea Waybill	1				- The state of the		
						-		
See Attached List payable at						Ву		
							Yang Ming Marine Transport Corporation, as cerrier	
						- Annie Company	as Aditici	