



FIRST ORIGINAL

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BILL OF LADING
(NON NEGOTIABLE UNLESS CONSIGNED TO ORDER)

SHIPPER/EXPORTER AMAZON CHEMICALS (UK) LTD ROOM 5-2-502, BEACON HILL, BINHAI NEW AREA, TIANJIN, CHINA		BOOKING NO. LY8RS0604400	BILL OF LADING NO. ONEYLY8RS0604400
		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
CONSIGNEE COLLOIDS DE MEXICO S.A DE C.V. RFC: CME7712276S6 C/O A.A. FRANCISCO ROMAN PARTIDA ROBLEDO PATENTE 3099 CN>		FORWARDING AGENT-REFERENCES FMC NO. SINOTRANS LANDBRIDGE TRANSPORTATION CO. LTD	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) COLLOIDS DE MEXICO S.A DE C.V. RFC: CME7712276S6 C/O A.A. FRANCISCO ROMAN PARTIDA ROBLEDO PATENTE 3099 NT>		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of Lading, and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/To) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY	PLACE OF RECEIPT LIANYUNGANG, CHINA	FINAL DESTINATION (for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG XIANG SHUN 1829E	PORT OF LOADING LIANYUNGANG, CHINA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE MANZANILLO, MEXICO	PLACE OF DELIVERY MANZANILLO, MEXICO		

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
CAIU4075020 / CNA364647			/ 960 BAGS / FCL / FCL/40GP/24940.000KGS/40.000M3		
N/M	960 BAGS		960 BAGS IN TOTAL 1X40ST CONTAINER SAID TO CONTAIN: ALKYL KETENE DIMER 1840 GRADE 1X40'GP CN>TAX ID PARF5308118XA TEL. 044 55 35008440 LIC. RUBEN RAMOS ROMERO NT>TAX ID PARF5308118XA TEL. 044 55 35008440 LIC. RUBEN RAMOS ROMERO	24940.000KGS	40.000CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: LIANYUNGANG, JIANGSU		SERVICE CONTRACT NO. LYGN00018A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 21 JUL 2018 PLACE OF BILL(S) ISSUE QINGDAO DATED 21 JUL 2018
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED BY: OCEAN NETWORK EXPRESS (CHINA) LTD.
QINGDAO BRANCH
as agent for and on behalf of

y. ueno

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

FIRST ORIGINAL

VESSEL VOYAGE: XIANG SHUN 1829E

B/L NO.: ONEYLY8RS0604400

CNTR NOS. WISEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			FREIGHT PREPAID		
OCEAN FREIGHT PREPAID "DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)"					

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. QINGDAO
BY: BRANCH

, as agent for and on behalf of

y. Wena