

Shipper

UNION CARGO INTERNATIONAL FORWARDER
CO., LTD.
ROOM A901, BUILDING NO. 4, 3RD PHASE
OF TIAN 'AN CYBER PARK, LONGGANG
DISTRICT, SHENZHEN, CHINA. 518000 *

Booking No.

11045730615-A

B/L No.

MOLU11045730615


COMBINED TRANSPORT BILL OF LADING

RECEIVED in apparent external good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below ("") for transportation from the Place of Receipt to the Place of Delivery subject to the terms hereof.

One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein.

In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS whereof the number of original Bills of Lading stated below have been signed, one of which being accomplished, the others to be void.

(Terms of Bill of Lading continued on the back hereof)

Consignee (Not negotiable unless consigned "to order")

SENNI LOGISTICS SA DE CV
TAX ID: SLO150219HS8
ANDALUCIA 54 INT 103COL A LAMOS
C.P. 03400 DEL. BENITO JUAREZ, JATZIRY BARRERA
TEL +5255 7030 4506

Notify Party

SENNI LOGISTICS SA DE CV
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Shipper's Declared Value USD subject to clause 6(2) overleaf. If no value declared, liability limit applies as per clause 5(2)(C), 6(1), or 25 as applicable.

Also Notify

(For Merchant's reference only)

Pre-carriage by

Place of receipt
SHANGHAI

Ocean vessel/Voy. No.

2508E

ANTON SCHULTE

Port of loading
SHANGHAI

Port of discharge

MANZANILLO

Place of delivery

MEXICO CITY

Final destination for the Merchant's reference

Container No.; Seal No.; Marks & Nos	No. of Containers or Packages	HW	Type or kind of Containers or Packages - Description of goods	Gross Weight (KGS)	Measurement (MC)
TRHU3914400/MOLBV40946/S2	1		FREIGHT PREPAID. SHIPPER'S LOAD AND COUNT. 1 X 20' DRY CONTAINER		
N/M			950 BAGS IRON OXIDE RED 120 IRON OXIDE YELLOW 313 *TAX ID: 91440300781394552Y TEL: 0755-25592309 FAX: 0755-25587086 FREIGHT PREPAID CY TO DR 1X20' GP FCL MOL DE MEXICO S A DE C.V. INSURGENTES SUR 586 - 301 COL. DEL VALLE, DEL. BENITO JUAREZ MEXICO, D.F. C.P. 03100 TEL: 52-55-5010-5200 FAX: 52-55-5010-5220 E-MAIL: MEXAM KAORU.YAMAMURA@MOLAMERICA.COM	23,950.000	22.000

* Total number of Containers or other packages or units received by the Carrier (in words):

ONE CONTAINER

Continued on Attached Rider

Code	Tariff Item	Basis	Freighted as	Curr.	Rate	Per	Prepaid	Collect
							TELEX RELEASE	
No. of Originals		Place and date of B/L issue:				Totals & Pay at:		
THREE		SHANGHAI 29-09-2017						
LADEN ON BOARD THE VESSEL ANTON SCHULTE VOY NO 2608E AT SHANGHAI, YANGSHAN								

COPY

As Agents

Mitsui O.S.K. Lines, Ltd. as Carrier

MOL (CHINA) CO., LTD.

For the Carrier

By

For the Carrier's Agents