

## PROFORMA

TLX: 33057 COSCO SHIPPING  
FAX: +86(21) 65458984

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper		Insert Name Address and Phone/Fax		Booking No. 6176057470		Bill of Lading No. COSU6176057470	
SAN LOGISTICS LIMITED ADD: ROOM1810 GUIDU BUILDING NO. 3007 CHUNFENG ROAD, SHENZHEN, P.R. CHINA TEL/FAX: 88377657*				Export References GAA18428			
2. Consignee				Insert Name Address and Phone/Fax			
SENNI LOGISTICS SA DE CV ANDALUCIA 54 INT 103, COL. ALAMOS DEL. BENITO JUAREZ, CP 03400, CDMX MEXICO CTC JATZIRY BARRERA**				Forwarding Agent and References FMC/CHB No.			
				Point and Country of Origin			
3. Notify Party				Insert Name Address and Phone/Fax			
SAME AS CONSIGNEE (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)				Also Notify Party-routing & Instructions			
4. Combined Transport*		Pre-Carriage by		5. Combined Transport*		Place of Receipt	
				FOSHAN, GUANGDONG			
6. Ocean Vessel Voy. No.				7. Port of Loading		Service Contract No.	
ZHONG DA 06 452 S				FOSHAN		GAA18428	
8. Port of Discharge				9. Combined Transport*		Place of Delivery	
LAZARO CARDENAS				MEXICO CITY		Type of Movement	
				FCL / FCL		CY-DR	
Marks & Nos.		No. of Container		Description of Goods (If Dangerous Goods, See Clause 20)		Gross Weight	
Container / Seal No.		or Packages				Measurement	
FCIU5317847 /CF196525		/		1303 CARTONS /FCL / FCL /20GP/			
HECHO EN CHINA IMPORTADOR: GREDA CERAMICOS , S.A. DE C.V. AUTOPISTA FEDER AL MEXICO QUERETARO, KILOMETRO 39.5, SAN MATEO IXTAC ALCO CUAUTITLAN IZCA LLI MEXICO C.P. 54713 TAX ID: GCE1710 24CQ0 244 ML APROXIMA		1303 CARTONS		PVC TILE TRIM ALUMINIUM TILE TRIM GLASS MOSAIC *TAX ID: 91440300MA5DT4904P **CTC JATZIRY BARRERA TEL 525570304506 OPERACIONES@SENNI.COM.MX RFC:SLO150219HS8		21139.640KGS	
				** TO BE CONTINUED ON ATTACHED LIST **		21.7920CBM	
Declared Cargo Value US\$				Description of Contents for Shipper's Use Only (Not part of This B/L Contract)			
10. Total Number of Containers and/or Packages (in words)				SAY ONE CONTAINER TOTAL			
Subject to Clause 7 Limitation							

Subject To Clause / Limitation	Revenue Tons	Rate	Per	Amount	Prepaid	Collect	Freight & Charges Payable at / by
11.							

Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stored in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading contract. The carrier has issued the original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or cancelled by the consignee. If the original Bills of Lading are lost, the bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading.

\*Applicable Only When Document Used as a Combined Transport Bill of Lading.

Demurrage and Detention shall be charged according to the tariff published on the Home page of [LINES.COSCO SHIPPING.COM](http://LINES.COSCO SHIPPING.COM). If any ambiguity or discrepancy arises from the research by "Demurrage & Detention Tariff Enquiry". Other services and more detailed information, please visit [LINES.COSCO SHIPPING.COM](http://LINES.COSCO SHIPPING.COM).

Date Laden on Board 16 MAR 2018

Signed by:

9805 Date of Issue 16 MAR 2018 Place of Issue SHENZHEN

Signed for the Carrier, COSCO SHIPPING LINES CO., LTD.

## PROFORMA

Vessel: ZHONG DA 06

Voyage: 452 S

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