

negotiable BILL OF LADING
non-negotiable

B/L NO

BRTCHN1807029

Shipper
ZHEJIANG WANMA TIANYI COMMUNICATION WIRE & CABLE CO.,LTD.
WANMA TIANYI INDUSTRY AREA,TAIHUYUAN TOWN
LIN'AN CITY ZHEJIANG CHINA
TEL:+86 571 6375 7117
TAX ID:9133018566524857X8

Consignee
CNA MEXICO S. DE R.L. DE C.V.
EJE 5 SUR LEYES DE REFORMA NO. 36
COL. PASEOS DE CHURUBUSCO
MEXICO D.F. C.P. 09030
RFC:CMC971021NL9



PARTNER SHIPPING
INTERNATIONAL FORWARDER CO.,LTD.

E-mail: account@partner-shipping.cn

Notify party
SAME AS CONSIGNEE

Shipped on board the vessel named above in apparent good order and condition (unless otherwise indicated) the goods or packages specified herein and to be discharged at the above mentioned port of discharge or as near thereto as the vessel may safely get and so always afloat. The weight, measure, marks, numbers, quality, contents and value, being particulars furnished by the Shipper, are not checked by the Carrier on loading. The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof.

In witness whereof, the Carrier or his agents, has signed Bill of Lading all of this tenor and date, one of which being accomplished, the others to stand void.

Shippers are requested to note particularly the exceptions and conditions of this Bill of Lading with reference to the validity of the insurance upon their goods.

Pre-Carriage by
Place of receipt
SHANGHAI, CHINA
Ocean Vessel
Voy No
XIN DA YANG ZHOU / 036E
Port of loading
SHANGHAI, CHINA
Port of discharge
MANZANILLO, Mexico
Place of delivery
MANZANILLO, Mexico

* SEE TERMS ON REVERSE

* Final Destination for the Merchant's reference.

Container No	Seal No Marks and Number	No. of Containers or packages	Kind of Packages, description of goods	Gross weight	Measurement
N/M		CY/CY 180DRUMS	SHIPPER' S LOAD,COUNT & SEAL COAXIAL CABLE BRAIDED CORE 18XFN0503-6 (PO-0001592) 180DRUMS=45PALLETS THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS	22,000.000KGS	50.0000CBM

CONTAINER/SEAL NO.:
***140' GP DRY/180DRUMS/22000.00KGS/50.00CBM

SHIPPED ON BOARD:
2018.07.14

Total No. of Containers of Packages (in words) TOTAL: SAY ONE HUNDRED AND EIGHTY DRUMS ONLY

For delivery please Apply To

SENNI LOGISTICS SA DE CV
RFC:SLO150219HS8
ANDALUCIA 54 INT 103 COL. ALAMOS C.P
03400
DEL. BENITO JUAREZ
JATZIRY BARRERA
TEL:70304506

Freight & Charges

Prepaid

Collect

FREIGHT COLLECT

Ex. Rate

Prepaid at

Payable at

Place and date of issue

DESTINATION

SHENZHEN

Total prepaid in local currency

No. of original B/L

THREE(3)

Shipped on board the vessel

Date
2018.07.14

By

By

PARTICULARS FURNISHED BY SHIPPER