


1.Shipper		BILL OF LADING NO:QRHW20020007			
ZHEJIANG WANMA TIANYI COMMUNICATION WIRE&CABLE CO., LTD. ADD:WANMA TIANYI INDUSTRY AREA, TAIHUYUAN TOWN LIN'AN CITY ZHEJIANG CHINA TEL:+86 571 6375 7117				NINGBO Q&R INTERNATIONAL LOGISTIC CO.,LTD  <h2 style="text-align: center;">BILL OF LADING</h2>	
2.Consignee			3.Notify party(no claim shall attach for failure to		
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			SAME AS CONSIGNEE		
4:Pre-carriage by		5:Place of receipt			
6.Ocean vessel/Voyage No.		7.Port of loading			
SINE MAERSK 008S		SHANGHAI, CHINA			
8.Port of discharge		9.Place of delivery			
MANZANILLO, MEXICO		MANZANILLO, MEXICO			
Marks & numbers Container/seal No.	No.of cont. or pkgs	Description of packages and goods		Gross weight(kgs)	Measurement (cbm)
N/M	180DRUMS	SHIPPER'S LOAD,COUNT & SEAL		21,000.000KGS	50.000CBM
		(1X40' HQ) CONTAINER S. T. C			
		COAXIAL CABLE BRAIDED CORE 19XFN1106-2 (PO-00026806-0002423), 180DRUMS=45PALLETS THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS			
CONTAINER/SEAL NO:					
MSKU1246463/40' HQ/CN4073987/21,000.000KGS/180DRUMS/50.000CBM					
CY/CY					
Total number of Containers of other Packages of units received by the Carrier(in words)		SAY ONE (1X40' HQ) CONTAINER ONLY			
Freight and charges	Recenue tons	Rate	Per	Prepaid	Collect
					FREIGHT COLLECT
Exchange rate	Prepaid at		Payable at		Place and date of issue
					SHENZHEN 24. FEB. 2020
	Total prepaid in national currency		No.of original B(s)/L		Signature
		THREE (3)			
LADEN ON BOARD THE VESSEL					
Date	SHIPPED ON BOARD 24. FEB. 2020		by		AS CARRIER