

negotiable **BILL OF LADING**  
non-negotiable

B/L NO

**BRTCHN1807030**

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**

Notify party

**SAME AS CONSIGNEE**



**PARTNER SHIPPING**  
**INTERNATIONAL FORWARDER CO.,LTD.**

E-mail: [account@partner-shipping.cn](mailto:account@partner-shipping.cn)

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 be 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.

Freight by	Place of receipt		
	<b>SHANGHAI,CHINA</b>		
Ocean Vessel	Voy No	Port of loading	
<b>XIN DA YANG ZHOU / 036E</b>		<b>SHANGHAI,CHINA</b>	
Port of discharge	Place of delivery	* Final Destination for the Merchants reference	
<b>MANZANILLO,Mexico</b>	<b>MANZANILLO,Mexico</b>		

\* SEE TERMS ON REVERSE

Container No	Seal No Marks and Number	No. of Containers or packages	Kind of Packages description of goods	Gross weight	Measurement
<b>N/M</b>		<b>CY/CY 180DRUMS</b>	<b>SHIPPER' S LOAD,COUNT &amp; SEAL COAXIAL CABLE BRAIDED CORE 18XFN0503-5 (PO-0001591) 180DRUMS=45PALLETS THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS</b>	<b>22,000.000KGS</b>	<b>50.0000CBM</b>

CONTAINER/SEAL NO.:

**\*\*\*40' 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:	Freight & Charges	Prepaid	Collect
<b>SENNI LOGISTICS SA DE CV</b> <b>RFC:SLO150219HS8</b> <b>ANDALUCIA 54 INT 103 COL. ALAMOS C.P</b> <b>03400</b> <b>DEL. BENITO JUAREZ</b> <b>JATZIRY BARRERA</b> <b>TEL:70304506</b>			<b>FREIGHT COLLECT</b>

Ex. Rate

Prepaid at

Payable at

**DESTINATION**

Place and date of issue

**SHENZHEN**

Total prepaid in local currency

No. of original B/Ls

**THREE(3)**

SHIPPED on board the Vessel

Date

**2018.07.14**

By

By

PARTICULARS FURNISHED BY SHIPPER