SAN LOGISTICS LIMITED

shipper

FOSHAN WELL NEW MATERIAL CO.,LTD
NO.10,TOWER B2,EAST ZONE,YING KE YI JIA MALL OF CERAMICS
AND SANITARY
WARES ,SHIWAN TOWN STREET ,CHANCHENG DISTRICT ,FOSHAN CITY
528000 ,
GUANGDONG,CHINA

Consignee GREDA COMERCIAL S.A. DE C.V. CALLE : AUTOPISTA FEDERAL M?XICO QUERETARO, KIL?METRO 39.5

COLONIA : SAN MATEO IXTACALCO MUNICIPIO O DELEGACION : CUAUTITLAN IZCALLI C.P. :54713

Notify Party

SAME AS CONSIGNEE



B/L NO

SZSE17120210

BILL OF LADING

Pre-carriage by	Place of receipt FOSHAN, CHINA	FOR DELIVERY OF GOODS PLEASE APPLY TO SENNI LOGISTICS SA DE CV ANDALUCIA 54 INT 103, COL. ALAMOS DEL. BENITO JUAREZ, CP 03400, CDMX MEXICO
Ocean Vessel Voy. No. ZHU JING 2 HAO V.039S	Port of Loading FOSHAN, CHINA	
Port of discharge: LAZARO CARDENAS, MEXICO	Place of delivery MEXICO CITY, MEXICO	CTC JATZIRY BARRERA TEL 525570304506

Kind of Packages; Description of Goods

Container No.

Sesl No. Marks & Numbers No. of

Containers

or Pkgs

AS 1x20'GP S.T.C.

1584 CARTONS

GLASS MOSAIC

25790.580 (KGS)

Gross Weight

Measurement

23.800 (CBM)

N/M

SHIPPER'S LOAD COUNT & SEAL

-Container\Size\Seal No.--CSLU1613910 20'GP CE169963

1x20'GP s.t.c. 1584CARTONS

--Status-----WTG(KG)--CBM-CY-DOOR 25790.580 23.800

FREIGHT COLLECT

ON BOARD DATE:

Total No. of Containers or Packages (in words)

Freight & Charges

Revenue Tons

Rate Per

Prepaid

Collect

FREIGHT COLLECT

Prepaid at	Payable at	Place and date of issue	
	SHENZHEN		
Laden on Board Date	No.Of original B(s)/L	For and on behalf of	

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