

**MOI Mitsui O.S.K. Lines, Ltd.** 027267098

**NON-NEGOTIABLE**

Shipper

UNION CARGO INTERNATIONAL FORWARDER  
CO., LTD. ROOM A901, BUILDING NO. 4, 3RD PHASE OF  
TIAN 'AN CYBER PARK, LONGGANG DISTRICT, \*

Booking No.

11049243554-A

B/L No.

MOLU11049243554



**COMBINED TRANSPORT BILL OF LADING**

RECEIVED in apparent external good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below(\*) for transportation from the Place of Receipt to the Place of Delivery subject to the terms hereof  
One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein  
In accepting the Bill of Lading the Merchant expressly accepts and agrees to all its terms whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant  
IN WITNESS whereof the number of original Bills of Lading stated below have been signed, one of which being accomplished, the other(s) to be void  
(Terms of Bill of Lading continued on the back hereof)

Consignee (Not negotiable unless consigned 'to order')

SENNI LOGISTICS SA DE CV  
ANDALUCIA 54 INT 103COL A LAMOS C.P. 03400 DEL.  
BENITO JUAREZ. JATZIRY BARRERA TEL +5255 7030  
4506\*\*

Notify Party

SENNI LOGISTICS SA DE CV  
ANDALUCIA 54 INT 103COL A LAMOS C.P. 03400 DEL.  
BENITO JUAREZ. JATZIRY BARRERA TEL +5255 7030  
4506\*\*\*

Shipper's Declared Value \_\_\_\_\_ USD subject to clause 6(2) overleaf. If no value declared, liability limit applies as per clause 5(2)(C), 6(1), or 29 as applicable

Also Notify

(For Merchant's reference only)

Pre-carriage by

Place of receipt

NINGBO, CHINA - CY

Ocean vessel/Voy. No.

1709E

Port of loading

CORNELIUS MAERSK

NINGBO, CHINA

Port of discharge

Place of delivery

LAZARO CARDENAS, MEXICO

LAZARO CARDENAS, MEXICO - CY

Final destination for the Merchant's reference

Container No.; Seal No.; Marks & Nos	No. of Containers or Packages	HM	Type or kind of Containers or Packages - Description of goods	Gross Weight	Measurement
CXDU1574771/MOLBW49185/S2			FREIGHT PREPAID. SHIPPER'S LOAD AND COUNT.	(KGS)	(M3)
TCLU2346393/MOLBW49184/S2	2	X	20' DRY CONTAINERS SAID TO CONTAIN:		
GRUPO CORIAT S.C.			36 PALLETS	25,400.000	50.000
DE R.L. DE			CAST IRON GRILL		
C.V. MEXICO			CAST IRON BURNERS		
			CARBON STEEL CLAD		
			*SHENZHEN, CHINA.518000 TAX ID:		
			91440300781384552Y TEL:		
			0755-25592309 FAX: 0755-25587086		
			**TAX ID:SLO150219HS8		
			***TAX ID:SLO150219HS8		

"NOTWITHSTANDING ANY PROVISIONS OVERLEAF IN RELATION TO GENERAL AVERAGE, THE CARRIER IS AT ITS DISCRETION ENTITLED TO STIPULATE WHICH VERSION OF THE YORK ANTWERP RULES BEING EITHER THOSE OF 1974 AS AMENDED IN 1990, OR 1994 OR 2004 WILL APPLY TO THE ADJUSTMENT OF SUCH GENERAL AVERAGE"

\* Total number of Containers or other packages or units received by the Carrier (in words):

TWO CONTAINERS

Code	Tarif Item	Basis	Freighted as	Curr.	Rate	Per	Prepaid	Collect
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Revalida A.A. Gerardo Andere Nogueira.  
- Portante: 3992



**SENNI**  
LOGISTICS  
RFLSLO150219hs8

TELEX RELEASE

No. of Originals	Place and date of B/L issue:	Totals & Pay at:
THREE	NINGBO 26-10-2017	
LADEN ON BOARD THE VESSEL CORNELIUS MAERSK VOY NO 1709E AT NINGBO		
Date 26-10-2017	Signature	

MOL (CHINA) CO., LTD.  
As Agents

Mitsui O.S.K. Lines, Ltd. as Carrier

COPY

For the Carrier

By MOL (CHINA) CO., LTD.

As Agents