


Shipper  UNION CARGO INTERNATIONAL FORWARDER CO.,LTD. ROOM A901,BUILDING NO.4, 3RD PHASE OF TIAN 'AN CYBER PARK, LONGGANG DISTRICT, SHENZHEN, CHINA.518000 TAX ID:91440300781384552Y TEL:0755-25592309 FAX:0755-25587086		Booking No. <b>13023149318-A</b>	B/L No. <b>MOLU13023149318</b>
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 TAX ID:SLO150219HS8		<div></div> <b>COMBINED TRANSPORT BILL OF LADING</b> <small>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 this 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.</small>  <b>(Terms of Bill of Lading continued on the back hereof)</b>  <b>Shipper's Declared Value</b> _____ <b>USD</b> 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.	
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 TAX ID:SLO150219HS8			
Also Notify _____ (For Merchant's reference only)			
Pre-carriage by	Place of receipt ZHONGSHAN, CHINA - CY		
Ocean vessel/Voy.No. 1711E SKAGEN MAERSK	Port of loading HONG KONG		
Port of discharge LAZARO CARDENAS, MEXICO	Place of delivery 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
CXDU1636066/MOLC98739/S2			FREIGHT PREPAID. SHIPPER'S LOAD AND COUNT. 1 X 20' DRY CONTAINER SAID TO CONTAIN:	(KGS)	(M3)
VICA ( IN DIA ) MEXICO C/NO.C1-C485, AC560, AC673-AC674,A17 MADE IN CHINA			489 CARTONS UNINTERRUPTIBLE POWER SUPPLY PO#216VOL B-FLOW REVOLUTION 900VA B-FLOW REVOLUTION 700VA S1600 S2200 SPARE PARTS FOR UPS	8,019.760	27.940

"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): ONE CONTAINER

Code	Tariff Item	Basis	Freighted as	Curr.	Rate	Per	Prepaid	Collect
No. of Originals THREE		Place and date of B/L issue: SHENZHEN 17-NOV-2017			Totals & Pay at:			
LADEN ON BOARD THE VESSEL SKAGEN MAERSK VOY NO 1711E AT HONG KONG								
Date 17-NOV-2017 Signature MOL(CHINA)CO.,LTD. SHENZHEN BRANCH							Mitsui O.S.K. Lines, Ltd. as Carrier	
COPY					As Agents			
					By MOL(CHINA)CO.,LTD. SHENZHEN BRANCH As Agents			