

Shipper

UNION CARGO INTERNATIONAL FORWARDER
CO., LTD.
ROOM A901, BUILDING NO.4, 3RD PHASE
OF TIAN 'AN CYBER PARK, LONGGANG
DISTRICT, SHENZHEN, CHINA. 518000 *

Booking No **11045731186-A** B/L No. **MOLU11045731186****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 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.

(Terms of Bill of Lading continued on the back hereof)

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)

Consignee (Not negotiable unless consigned 'to order')

SENNI LOGISTICS SA DE CV
TAX ID: SLO150219HS8
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
TAX ID: SLO150219HS8
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Pre-carriage by

Place of receipt
SHANGHAIOcean vessel/Voy. No. **2611E**
CAPE PIONEERPort of loading
SHANGHAIPort of discharge
MANZANILLOPlace of delivery
MEXICO CITY

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 |
|--|-------------------------------|----|---|------------------------|--------------------|
| CXDUI372662/MOLBV05296/C4 | 1 | | FREIGHT PREPAID. SHIPPER'S LOAD AND COUNT. 1 X 40' HIGH CUBE CONTAINER SAID TO CONTAIN: 3112 ROLLS ARTIFICIAL HEDGE ARTIFICIAL GRASS MEXICO CITY VIA MANZANILLO (CY DOOR ,BY TRUCK) *TAX ID:91440300781384552Y TEL:0755-25592309 FAX:0755-25587086 FREIGHT PREPAID CY TO DR 1X40'HQ FCL MOL DE MEXICO S A DE C.V. INSURGENTES SUR 586 - 301 COL. DEL VALLE, DEL. BENITO JUAREZ MEXICO, D.F. C.P. 03100 TEL: 52-55-5010-5200 FAX: 52-55-5010-5220 E-MAIL MEXAM KAORU.YAMAMURA@MOLAMERICA.COM | (KGS) 8,812.000 | (M3) 62.420 |

*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 | | Place and date of B/L issue: | | | | Totals & | | |
| THREE | | SHANGHAI 22-OCT-2017 | | | | Pay at: | | |
| LADEN ON BOARD THE VESSEL CAPE PIONEER VOY NO 2611E AT SHANGHAI, YANGSHAN | | | | | | | | |

COPY**Mitsui O.S.K. Lines, Ltd. as Carrier**By **MOL (CHINA) CO., LTD.**

As Agents.