

Shipper NINGBO HAMMEN IMP. & EXP. CORP., LTD.
9FL, NO.428, ZHONGSHAN EAST ROAD,
NINGBO

NBMAN19068335

BILL OF LADING

Consignee SENNI LOGISTICS SA DE CV
ANDALUCIA 54 INT 103 COL. ALAMOS
C.P.03400 DEL BENITO JUAREZ
CIUDAD DE MEXCO, MEXICO
TAX ID SLO150219HS8



Notify Party (Complete name and address)
ELASTICINAS TERESITA, S.A. DE C.V.
LAGO GRAN OSO NO.123
PENSIL NORTE, MIGUEL HIDALGO,
CIUDAD DE MEXICO, CP.11430
MEXICO, RFC ETE870117UU0

Great Consol International Forwarding

INTERTEAM, S.A. DE C.V.
COLIMA 114-201 COL. ROMA
C.P 06700 MEX CITY
TAX ID: INT-961206-ES7
TEL: 5255-55149897 FAX: 5255-52087989

| | |
|-------------------|---------------------------|
| Place of Receipt | NINGBO |
| Port of Loading | NINGBO |
| Ocean vessel | MEDITERRANEAN BRIDGE 005E |
| Port of discharge | MANZANILLO,MX |
| Place of delivery | MANZANILLO,MX |

| Marks and numbers | Number and Kind of packages | Description of goods | Gross weight | Measurement |
|-------------------|-----------------------------|--|--------------|-------------|
| N/M | 67CTNS | SHIPPER'S LOAD COUNT & SEAL RAYON FILAMENT YARN POLYESTER FDY | 1891.400KGS | 4.030CBM |

BEAU4822564 /
YMAD386333 / 40'HQ

COPY
NON-NEGOTIABLE

FREIGHT COLLECT
CFS-CFS
PART OF 1X40'HQ(LCL)

SAY TOTAL: SIXTY-SEVEN CTNS ONLY.

according to the declaration of the consignor

| | | | | |
|------------------|--------------|------|---------|---------|
| FREIGHT & CHARGE | REVENUE TONS | RATE | PREPAID | COLLECT |
|------------------|--------------|------|---------|---------|

ON BOARD DATE:JUN.03,2019

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.
Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.
One of these Combined Transport Bills of lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Combined.
Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

| | | |
|---|-----------------------------------|---|
| Freight amount | Freight Payable at DESTINATION | Place and date of issue NINGBO JUN.03,2019 |
| Cargo Insurance through the undersigned <input type="checkbox"/> not covered <input type="checkbox"/> Covered according to attached Policy | Number of Original THREE(3) | |
| For delivery of goods Please apply to: | | |