## **PROFORMA**

TLX: 33057 COSCO SHIPPING FAX: +86(21) 65458984

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address	and Phone/Fax		Booking No.	Bill of Lading No		
TIANJIN WANDA TYRE GROUP CO., LTD.			6160593120 Export References			
EASTSIDE TO JINGTAN YIXINGBU TOWN BEICH DISTRICT TIANJIN CH	IG HIGHWAY IEN	, 210.	HOI17023			
Consignee Insert Name Address	and Phone/Fax			Forwarding Agent and References		
LIBRA RESOURCES INC 5837 DISTRIBUTION D MEMPHIS, TN 38141 U CONTACT:CHRISTINE	)R.,		Point and Country of Origin			
Notify Party Insert Name Address	and Phone/Fay	(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	Also Notify Party-routing & Ir	astructions		
SAME AS CONSIGNEE		to the Carrier or his agents for failure to notify)	, , , ,			
4. Combined Transport* Pre-Carriage	b by	5. Combined Transport* Place of Receipt				
6. Ocean Vessel Voy. No. COSCO FORTUNE 041E		7. Port of Loading XINGANG, CHINA	Service Contract No. HOI17023	Commodity Code		
8. Port of Discharge		9. Combined Transport* Place of Delivery Type of Movement				
LONG BEACH, CA, USA		MEMPHIS, TN, USA	FCL / FCL	CY-CY		
Marks & Nos. Container / Seal No.	No. of Container or Packages	I	-	Gross Weight	Measurement	
N/M	1404 PIECES			9840.000KGS	70.0000CBM	
DN CY-CY TERM SHIPPER'S LOAD,COUN' DCEAN FREIGHT COLLE						
rcnu2284299 /G9075	+ 51 /	1404 PIECES	/FCL / FCL /40	 НQ/		
Declared Cargo Value US\$ 10. Total Number of Containers and/or F Subject to Clause 7 Limitation	Packages (in words)	Description of Contents for Sh SAY ONE CONTAINER T	ipper's Use Only (Not part of This	B/L Contract)		
11. Freight & Charges R	evenue Tons F	Rate Per	Amount Prepaid	Collect Freight & Charg	ges Payable at / by	
Received in external apparent good ord				Laden on Board 19 APR		