


1. Shipper LIONA GROUP LIMITED ROOM 525, NO. 11, LANE 225, JINXIANG ROAD, YAN HAI BUILDING, PUDONG, SHANGHAI, CHINA 201206 TEL +86 021 20235671-801 FAX +86 021 2023562		B/L No. ESLOE1201014
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2. Consignee KIDS-LIMITED CO., LTD, 344019, RUSSIAN FEDERATION, ROSTOV REGION, ROSTOV-ON-DON CITY, ZAKRUTKINA STREET, 70 2, R.6, TEL:(863)25-68-147,22-11-147	Ever Shine International Logistics Limited
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BILL OF LADING
Port to port or combined transport

RECEIVED the goods in apparent good order as specified above unless otherwise stated. The carrier, in accordance with and to the extent of the provisions contained in the B/L, and with liberty to sub-contract, undertakes to perform and/or in his own name to procure performance of the combined transport and the delivery of the goods, including all services, which are necessary to such transport from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services. Weight, measures, marks numbers, quality, contents, descriptions and value as declared by the shipper but unknown by the carrier. In accepting this B/L the merchant expressly accepts and agrees to all its stipulations, exceptions and conditions whether written, printed, stamped or otherwise incorporated and in particular to the terms overleaf as if they were all signed by the merchant. One of the Bs/L must be surrendered duly endorsed in exchange for the goods or delivery order. IN WITNESS where of the number of original Bs/L have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void. (Terms continued on back hereof)

3. Notify party (No claim shall attach for failure to notify) AMIRAL GEMI VE DENIZ ACENT.LTD.STI. AS AGENT FOR FESCO TRANSPORTATION GROUP AS AGENT FOR SUN UNICORN NAVIGATION LINE HASANPASA, SARAYARDI CAD. NO 104 KAT : 4 TOPRAK IS MERKEZI 34722 KADIKOY / ISTANBUL / TURKIVE
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4. Pre-carriage by	5. Place of receipt SHANGHAI	10. For arrival info & release of cargo contact
6. Ocean vessel/Voyage No. NEDLLOYD MERCATOR V.1202	7. Port of loading SHANGHAI	
8. Port of discharge AMBARLI PORT	9. Place of delivery AZOV, RU	

11. Marks & numbers Container/seal No.	12. No. of cont. or pkgs	13. Description of packages and goods	14. Gross weight (kgs)	15. Measurement (cbm)
N/M 40'GP/PONU1924977/CN2517563 /304 CTNS/26,000.000KGS/40.000CBM	304 CTNS	SHIPPER'S LOAD, COUNT & SEAL (1X40'GP) CONTAINER S.T.C. PVC FILM	26,000.000 CY-CY FREIGHT COLLECT	40.0000

16. Total number of Containers or other Packages or units received by the Carrier (in words)	SAY ONE(1X40'GP)CONTAINER ONLY
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17. Freight and charges OCEAN FREIGHT	18. Revenue tons	19. Rate	20. Per	21. Prepaid	22. Collect AS ARRANGED
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23. Exchange rate	24. Prepaid at	25. Payable at DESTINATION	26. Place and date of issue 09/Jan/2012
Date 09/Jan/2012	27. Total prepaid in national currency	28. No. of original B(s)/L THREE(3)	Signed for the Carrier
LADEN ON BOARD THE VESSEL By			