

Shipper

KUEHNE + NAGEL FORWARDING SA DE CV
 PROL. AV. CERRO GORDO COL.
 LAS QUINTAS 201 INT 103
 37125 LEON GUANAJUATO
 AGENT OF BLUE ANCHOR LINE

B/L No.

PÁGINA 1 de 1

HBL INTERATMPNG873396
 BKG EXITATMPNG873396
 1072272324-1059



SACO SHIPPING LINE LTD

Consigned to order of

KUEHNE + NAGEL SERV LOGIST LTDA
 AV.DAS NACOES UNIDAS 14171 3 ANDAR
 04794-000 SAO PAULO SP BRASIL
 CNPJ 02.886.427/0001-64
 AGENT OF BLUE ANCHOR LINE

General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

**COPY NOT
 NEGOTIABLE**

Notify Party and address

KUEHNE + NAGEL SERVIC LOGIST LTDA
 NEW ZEALAND EMPRESARIAL. RUA DR
 ALEXANDRE GUTIERREZ, 826. SALA 1206

-12 ANDAR. CURITIBA-PR, 80240-130
 PARANA, BR. CNPJ 02.886.427/0017-21
 AGENT OF BLUE ANCHOR LINE

		Place of receipt			
607S		ALTAMIRA, MEXICO			
		Port of loading			
Ocean vessel		ALTAMIRA, MEXICO			
MAERSK RUBICON					
		Place of delivery	Freight payable	Number of original Bill of Ladings	
Port of discharge		PARANAGUA, BRAZIL	ORIGIN	3 / THREE	
PARANAGUA, BRAZIL					
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ALTCAM	8	8 PKG S.T.C. PLASTIC PIECES FOR AUTOMOTIVE USE REF 24570/26 INVOICE A-24570 NCM 3926 PAKAGES= PALLETS WOODEN PACKING TREATED AND CERTIFIED		1,244.000	11.470
	8			1,244.000	11.470

LCL/LCL

CARRIER IS NOT RESPONSIBLE
 FOR MISSING MARKS AND
 NUMBERS DECLARED

BY SHIPPER OR INSUFFICIENT &
 INADEQUATE PACKING OF GOODS

ALL CFS CHARGES AT DESTINATION, SUCH LCL SERVICE CHARGES
 QUAY DUES AND DELIVERY ORDER FEES ARE FOR R / CNESS ACCOUNT

RECEIVED ON BOARD
 FREIGHT PREPAID

ALL LICENSES OR PERMITS REQUIRED BY THE USA AUTHORITIES FOR VESSELS CALLING ANY USA PORT ARE UNDER SHIPPER'S RESPONSIBILITY.
 ANY FINE OR SURCHARGE CAUSED BY ANY SHIPMENT DETENTION IN USA ARE TOTALLY UNDER SHIPPER/CNEE'S ACCOUNT

All particulars above declared by Merchant

For delivery of cargo please apply to:
 ALLINK TRANSPORTES INTERNACIONALES LTDA

CNTR N° MSMU2387180 SEAL EU27250862 1 X 20 DC MBL: MEDUXF755417

Freight & Charges

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

- a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- b) assumes liability as prescribed in this document for such transport.

One of the Bill of Ladings to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bill of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
 MEXICO CITY, FEBRUARY 16, 2026

Signed for the Carrier
 Agent MEXICO
 Interteam S. A. DE C. V.
 Colima 114 Despacho 201
 Colonia Roma, C. P.
 06700 Mexico D. F.
 Mexico
 as agent of carrier SACO SHIPPING LINE LIMITED



Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay