

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 INTERVERPNG873801
 BKG EXITVERPNG873801
 1072665936-1059



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
 AS AGENT FOR BLUE ANCHOR LINE
 000-000-00-00

General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

**COPY NOT
 NEGOTIABLE**

Notify Party and address

KUEHNE + NAGEL SERV LOGIST LTDA
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Place of receipt

611S VERACRUZ, MEXICO

Ocean vessel

Port of loading

MARIANNA I VERACRUZ, MEXICO

Port of discharge
 PARANAGUA, BRAZIL

Place of delivery
 PARANAGUA, BRAZIL

Freight payable
 DESTINATION

Number of original Bill of Ladings
 3 / THREE

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
NEW DYNACAST DE MEXICO SA DE CV	4 PKG S.T.C. CRANK SHAFT REF CURI0024/26 NCM 84831040 INVOICE 68622 D-00054329 HS CODE 848310 4 PACKAGES = 4PALLETS WOODEN PACKING TREATED AND CERTIFIED			1,940.000	1.761
	4			1,940.000	1.761

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 COLLECT

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 RUA FREI GASPAR N. 22 - CONJUNTOS
 91 / 92 CEP: 11010 - 090 SANTOS - SP SANTOS BRAZIL CNPJ: 86.846.847/0003-79 CTC
 ALLINK SANTOS TEL. 0055 1332 131900 FAX 0055 1332 131901

CNTR N° MSBU3269640 SEAL 119536 1 X 20 DC

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, MARCH 11, 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