

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 INTERATMPNG874109
 BKG EXITATMPNG874109
 1072895769 1059



SACO SHIPPING LINE LTD

Consigned to order of

KUEHNE+NAGEL SERVICOS LOGISTICOS
 LTDA. AV.DAS NACOES UNIDAS,14.171-3
 ANDAR 04794-000 - SAOPAULO-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 SERVICOS LOGISTICOS
 LTDA. CNPJ 02886427001721
 AV. SILVA JARDIM 2600

CONJUNTO 1206 12 ANDAR
 CURITIBA PR 80240-020 BRAZIL
 CNPJ02886427001721
 AGENT OF BLUE ANCHOR LINE

Place of receipt

611S

ALTAMIRA, MEXICO

Ocean vessel

MAERSK CHACHAI

Port of loading

ALTAMIRA, MEXICO

Port of discharge

PARANAGUA, BRAZIL

Place of delivery

PARANAGUA, BRAZIL

Freight payable
ORIGINNumber of original Bill of Ladings
3 / THREE

Marks and Nos.

Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m³

ALTCAM

8 PKG S.T.C.
 PLASTICS PARTS FOR AUTOMOTIVE USE
 VEHICLE INTERIOR SYSTEMS
 REF: CURI0012/26
 INVOICE NUMBER: A 24864
 8 PACKAGES = 8 PALLETS
 WOODEN PACKING: TREATED AND CERTIFIED
 NCM: 3214 / 3907 / 3923 / 3926 / 4008 / 4016 / 4017 / 4804 / 4821 / 4823 / 7212 / 7312 / 7318 / 7320 / 7326 / 7616 / 8301 /
 8302 / 8414 / 8427 / 8479 / 8482 / 8483 / 8501 / 8503 / 8504 / 8505 / 8532 / 8533 / 8536 / 8537 / 8545 / 8547 / 8708 / 9017 /
 9032 / 9612

1,244.000

11.468

8

1,244.000

11.468

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 / CNEE 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 INTERNAC. LTDA.

CNTR N° FTAU1340052 SEAL EU27258350 1 X 20 DC MBL: MEDUXF795280

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 24, 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

saco

...shipping and more!



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