

Shipper

KUEHNE + NAGEL FORWARDING SA DE CV
PROL. AVE. CERRO GORDO 201, COL LAS
QUINTAS. LEON, GTO, CP 37125
RFC:KSN220401GKA
AGENT OF BLUE ANCHOR LINE
000-000-00-00

B/L No.

PÁGINA 1 de 3

HBL INTERVERPNG874127
BKG EXITVERPNG874127
1072866071-1059



SACO SHIPPING LINE LTD

Consigned to order of

KUEHNE+NAGEL SERVICIOS LOGISTICOS
LTDA. AV.DAS NACOES UNIDAS 141713
ANDAR 04794000 SAO PAULO SP BRASIL
CNPJ 02886427000164
AS AGENT OF 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 SERVICIOS LOGISTICOS
LTDA. AV.DAS NACOES UNIDAS 141713
ANDAR 04794000 SAO PAULO SP BRASIL

CNPJ 02886427000164
AS AGENT OF BLUE ANCHOR LINE
000-000-00-00

Place of receipt

611S VERACRUZ, MEXICO

Ocean vessel

Port of loading

MARIANNA I VERACRUZ, MEXICO

Port of discharge

Place of delivery

PARANAGUA, BRAZIL PARANAGUA, BRAZIL

Freight payable
DESTINATIONNumber of original Bill of Ladings
3 / THREE

Marks and Nos.

Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m³

NEW DYNACAST DE
MEXICO SA DE CV

2 PKG S.T.C.
CRANK SHAFT 12204 PIECES

INVOICE: D-00054605

D-00054606

REF: CURI0025/26

NCM: 3214 / 3907 / 3923 /

3926 / 4008 / 4016 / 4017

/ 4804 / 4821 / 4823 /

7212 / 7312 / 7318 / 7320

/ 7326 / 7616 / 8301 /

8302 / 8414 / 8427 / 8479

680.000

0.558

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 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

saco

...shipping and more!

A Member of
WorldWideAlliance®

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

Shipper

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PROL. AVE. CERRO GORDO 201, COL LAS
QUINTAS. LEON, GTO, CP 37125
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B/L No.

PÁGINA 2 de 3

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BKG EXITVERPNG874127
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saco

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CNPJ 02886427000164
AS AGENT OF BLUE ANCHOR LINE
000-000-00-00

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, m³

/ 8482 / 8483 / 8501 /

8503 / 8504 / 8505 / 8532

/ 8533 / 8536 / 8537 /

8545 / 8547 / 8708 / 9017

/ 9032 / 9612

PACKAGES = PALLETS

WOODEN PACKAGE

TREATED CERTIFIED

LCL/LCL

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FREIGHT COLLECT

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Colonia Roma, C. P.

06700 Mexico D. F.

Mexico

as agent of carrier SACO SHIPPING LINE LIMITED

saco

...shipping and more!



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MARIANNA I

VERACRUZ, MEXICO

Port of discharge

Place of delivery

PARANAGUA, BRAZIL

PARANAGUA, BRAZIL

Freight payable
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