

Shipper

KUEHNE + NAGEL FORWARDING SA DE CV
BLVD ADOLFO RUIZ CORTINES COL.
JARDINES DEL PEDREGAL 3720 TORRE II
PISO 11 01900 ALVARO OBREGON
AGENT OF BLUE ANCHOR LINE

B/L No.

PÁGINA 1 de 1

HBL INTERATMPNG877312
BKG EXITATMPNG877312
1076077354



SACO SHIPPING LINE LTD

Consigned to order of

KUEHNE + NAGEL SERV LOGIST LTDA
AV.DAS NACOES UNIDAS 14171 3 ANDAR
04794-000 SAO PAULO â?? SP â?? 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

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634S		Place of receipt			
		ALTAMIRA, MEXICO			
Ocean vessel		Port of loading			
MAERSK CHAMBAL		ALTAMIRA, MEXICO			
Port of discharge		Place of delivery			
PARANAGUA, BRAZIL		PARANAGUA, BRAZIL			
		Freight payable			
		ORIGIN			
		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
ALTCAM	8 PKG S.T.C. PIEZAS PLASTICAS DE USO AUTOMOTRIZ /AUTOMOTIVE PARTS INVOICE: A-26129 REF: CURI0177/26 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 8 PACKAGES = 8 PALLETS WOODEN PACKING: TREATED AND CERTIFIED			1,244.000	11.000
	8			1,244.000	11.000

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

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:

CNTR N° FFAU5599152 SEAL EU27288403 1 X 40 HC MBL: MEDUAEA19519

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, AUGUST 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



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