B/L No.

HBL INTERVERPNG877614
BKG EXITVERPNG877614
1076351600

SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

COPY NOT NEGOTIABLE

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

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

Notify Party and address

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

	Place of receipt
636S	VERACRUZ, MEXICO

Ocean vessel	Port of loading
MAERSK CHACHAI	VERACRUZ, MEXICO

Port of discharge	Place of delivery	Freight payable	Number of original Bill of Ladings
PARANAGUA, BRAZIL	PARANAGUA, BRAZIL	DESTINATION	3 / THREE

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
DYNACAST	2 PKG S.T.C. 2 PALLETS WITH CRANK SHAFT SAMPLES CRANK SHAFT N/P INVOICE: D-00057838 REF:CURI0185/26 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 2 DE PACKAGES = 2 DE PALLETS WOODEN PACKING: TREATED AND CERTIFIED			1,072.000	1.244
	2			1,072.000	1.244

LCL/LCL
CARRIER IS NOT RESPONSIBLE
FOR MISSING MARKS AND
NUMBERS DECLARED
BY SHIPPER OR INSUFFICIENT &
INADECUATE PACKING OF GOODS

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

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:

, , ,

CNTR N° MEDU2897106 SEAL EU27277848 1 X 20 DC MBL: MEDUAEA36653

Freight & Charges

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

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 excharge 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, SEPTEMBER 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

...shipping and more!

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