

Shipper

KUEHNE + NAGEL FORWARDING SA DE CV
AV. MANUEL DOBLADO COL. CALETE
2721 PISO 6, OFICINA 601
22044 TIJUANA BAJA CALIFORNIA
AGENT OF BLUE ANCHOR LINE

B/L No.

PÁGINA 1 de 3

HBL INTERZLOPEN872123
BKG EXITZLOPEN872123
1070827652



SACO SHIPPING LINE LTD

Consigned to order of

KUEHNE +NAGEL SDN BHD
1-17-03 SUNTECHPENANG CYBERCITY
LINTANG MAYANG PASIR 3
11950 BAYAN BARU
AGENT OF BLUE ANCHOR LINE

Notify Party and address

KUEHNE +NAGEL SDN BHD
1-17-03 SUNTECHPENANG CYBERCITY
LINTANG MAYANG PASIR 3

11950 BAYAN BARU
AGENT OF BLUE ANCHOR LINE

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS
CARGO BILL

Place of receipt	
2541W	MANZANILLO, MEXICO
Ocean vessel	Port of loading
RDO ACE	MANZANILLO, MEXICO

Port of discharge	Place of delivery	Freight payable	Number of original Bill of Ladings
SINGAPORE, SINGAPORE	PENANG (GEORGETOWN), MALAYSIA	DESTINATION	0 / ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
FLEXTRONICS	3 PKG S.T.C.	NON STACKABLE. STAINLESS STEEL NUT		304.000	2.916
		SPRING			
		STAINLESS STEEL SCREW			
		PLASTIC MANUFACTURE			
		PLASTIC MANUFACTURING			
		FIXED RESISTANCE			
		CAPACITOR CERAMIC			
		DIELECTRIC			
		LITHIUM BATTERY			
		SOLENOID VALVE			
		PLASTIC LABEL IN ROLL			
		PLASTIC GASKET			
		COPPER MANUFACTURES			
		MANUFACTURE OF ALUMINUM			
		PART FOR STATIC CONVERTER			
		CABLE FITTED WITH CONNECTORS			
		CABLE WITH CONNECTOR			
		48 BOXES			
		PO: J89M87141			
		INVOICE: FMMCHA25D385532			

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

SHIPCO TRANSPORT SDN BHD - PASIR GUD
For delivery of cargo please apply to:

CNTR N° KKFU8024183 SEAL LAAC88080 1 X 40 HC MBL: ONEYMEXF27914900

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, DECEMBER 18, 2025

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

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CARGO BILL

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1-17-03 SUNTECHPENANG CYBERCITY
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11950 BAYAN BARU
AGENT OF BLUE ANCHOR LINE

Place of receipt

2541W

MANZANILLO, MEXICO

Ocean vessel

Port of loading

RDO ACE

MANZANILLO, MEXICO

Port of discharge

SINGAPORE, SINGAPORE

Place of delivery

PENANG (GEORGETOWN), MALAYSIA

Freight payable

DESTINATION

Number of original Bill of Ladings

0 / ZERO

Marks and Nos.

Quantity of Goods

Description of Goods

Said to contain

Gross weight, kg.

Measurement, m³

HS CODE:

73181606, 73202005, 73181599, 39269099, 85332101, 85322404, 85065001, 84818099, 39191001, 74198099, 85049099, 85444299,

LCL/LCL

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SACO

...shipping and more!



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