

Shipper

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

B/L No.

PÁGINA 1 de 1

HBL INTERVERGOT872656  
BKG EXITVERGOT872656  
1071357974



SACO SHIPPING LINE LTD

Consigned to order of

KUEHNE + NAGEL AB  
BERGSKROKEN 1  
431 37 MOLNDAL  
SWEDEN  
AGENT OF BLUE ANCHOR LINE

General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

**EXPRESS  
CARGO BILL**

Notify Party and address

KUEHNE + NAGEL AB  
BERGSKROKEN 1  
431 37 MOLNDAL

SWEDEN  
AGENT OF BLUE ANCHOR LINE

Place of receipt

NH601R VERACRUZ, MEXICO

Ocean vessel

Port of loading

MSC PILAR VI VERACRUZ, MEXICO

Port of discharge

Place of delivery

HAMBURG, GERMANY GOTEBOURG, SWEDEN

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, m <sup>3</sup> |
|----------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------|-----------------------------|
| TENNECO        | 11                | 11 PKG S.T.C.<br>NON STACKABLE. RCJ7Y L 0.50 MM<br>HUSQVARNA OE 503235108<br>RCJ6Y R HUSQVARNA SPARK<br>PLUG 503235109<br>RCJ7Y L 0.50 MM<br>HUSQVARNA OE 588247701<br>RCJ7Y L 0.50 MM<br>HUSQVARNA OE 588247701<br>281 BOXES<br>26976 PIECES<br>INVOICE<br>6070061227, 6070061228,<br>6070061229, 6070061498,<br>HS CODE 8511110 |                 | 1,084.000         | 4.502                       |
|                | 11                |                                                                                                                                                                                                                                                                                                                                   |                 | 1,084.000         | 4.502                       |

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

For delivery of cargo please apply to:

SHIPCO TRANSPORT AB FÖRENINGSGATAN 21 SE-40311 GÖTHENBERG PHONE: +46 31  
7567800 PIC. HAMPUS MALMQVIST HMALMQVIST@SHIPCO.COM

CNTR N° FFAU2184342 SEAL EU14181256 1 X 40 HC MBL: MEDUXF704761

Freight &amp; 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, JANUARY 05, 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!

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