

Shipper

KUEHNE + NAGEL FORWARDING SA DE CV
 PROL. AV. CERRO GORDO COL.
 LAS QUINTAS 201 INT 103
 37125 LEON GUANAJUATO
 AGENT OF BLUE ANCHOR LINE

B/L No.

PÁGINA 1 de 1

HBL INTERATMRTM872714
 BKG EXITATMRTM872714
 1071480810



SACO SHIPPING LINE LTD

Consigned to order of

KUEHNE + NAGEL N.V.
 BOOMPJES 40
 3011 XB ROTTERDAM
 NETHERLANDS
 AGENT OF BLUE ANCHOR LINE

General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

**EXPRESS
 CARGO BILL**

Notify Party and address

KUEHNE + NAGEL N.V.
 BOOMPJES 40
 3011 XB ROTTERDAM

NETHERLANDS
 AGENT OF BLUE ANCHOR LINE

Place of receipt

NH603R

ALTAMIRA, MEXICO

Ocean vessel

MSC ELA

Port of loading

ALTAMIRA, MEXICO

Port of discharge

ANTWERPEN, BELGIUM

Place of delivery

ROTTERDAM, NETHERLANDS

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

GRUNDFOS
 EXITATMRTM872714

7 PKG S.T.C.
 SUBMERSIBLE CENTRIFUGAL
 MOTOR PUMP
 MOTOBOMBA CENTRIFUGA
 SUMERGIBLE
 PACKAGING AND GASKETS
 EMBALAJES Y EMPAQUETADURAS
 WATER PUMPS
 BOMBAS DE AGUA
 31 PIECES
 INVOICE
 7700037526, 7700037527
 HS CODE 8413709902
 ORIGIN OF GOODS: MEXICO

286.000

2.352

7

286.000

2.352

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:

SSC CONSOLIDATION BV KODDEWEG 35 & 37 NL-3194 DH ROTTERDAM-HOOGVLIET
 TEL: +31 (0) 10 263 00 33

CNTR N° FCIU6036926 SEAL EU27247266 1 X 20 DC MBL: MEDUXF687206

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, JANUARY 19, 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!



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