

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 INTERATMRTM873263
 BKG EXITATMRTM873263
 1072115861



SACO SHIPPING LINE LTD

Consigned to order of

KUEHNE + NAGEL KFT.
 PATY SZENT JOZSEF UT 4. PROLOGIS
 PARK BUDAPEST M1 HU-2071 HUNGARY
 XEXX010101000
 AS AGENT OF BLUE ANCHOR LINE
 CONTACT: ?
 EMAIL ?
 PHONE: ?

General Agent
 SACO Shipping GmbH
 Wollkaemmereistrasse 1
 21107 Hamburg - Germany

EXPRESS
CARGO BILL

Notify Party and address

KUEHNE + NAGEL KFT.
 PATY SZENT JOZSEF UT 4. PROLOGIS
 PARK BUDAPEST M1 HU-2071 HUNGARY

XEXX010101000
 AS AGENT OF BLUE ANCHOR LINE
 CONTACT: ?
 EMAIL ?
 PHONE: ?

Place of receipt

NH606R ALTAMIRA, MEXICO

Ocean vessel

Port of loading

HUBERT SCHULTE ALTAMIRA, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM ROTTERDAM, NETHERLANDS

Freight payable
 ORIGIN

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
 EXITATMRTM873263

2 PACKAGES S.T.C.
 WATER PUMPS BOMBA DE AGUA KIT, CABLE GUARD SQ MODEL BB (L742)
 FRAME 1200X800X195,
 GRUNDFOS
 EMBALAJES Y EMPAQUETADURAS
 INVOICE:
 7700037692
 7700037693
 HS CODE: 8413911399 ORIGIN OF GOODS: MEXICO

81.000

0.700

2

81.000

0.700

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 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:

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

CNTR N° MEDU5364780 SEAL EU27250715 1 X 20 DC MBL: MEDUXF752679

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, FEBRUARY 15, 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