

Shipper

KUEHNE + NAGEL FORWARDING SA DE CV
BLVD.ADOLFO RUIZ CORTINES 3720 T II
P.11 JARDINES DEL PEDREGAL, ALVARO OBREGON, 01900, CDMX
KSN220401GKA
AS AGENT OF BLUE ANCHOR LINE
RAUL MERINO
RAUL.MERINO@KUEHNE-NAGEL.COM
(55) 8025 3403

Consigned to order of

KUEHNE + NAGEL N.V.
BOOMPJES 40 3011 XB ROTTERDAM
NETHERLANDS
NL002411854
AS AGENT OF BLUE ANCHOR LINE
SAURABH DHERE
M. +31 6 25 24 05 61
E. SAURABH.DHERE@KUEHNE-NAGEL.COM

Notify Party and address

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Place of receipt

NH607R VERACRUZ, MEXICO

Ocean vessel

Port of loading

HENRIKA SCHULTE VERACRUZ, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM

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

AEES MANUFACTURERA, S.
DE R.L. DE C.V.
EXITVERRTM873368

1 PKG S.T.C.
RELAY SOCKET BASE DE CONEXION PARA RELEVADOR ELECTRICO 754 PIECES
INVOICE: HUMD000603
HS CODE:85366999
ORIGIN OF GOODS:CN

220.000

2.908

1220.0002.908

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:

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

CNTR N° MSNU1503606 SEAL EU11891944 1 X 20 DC MBL: MEDUXF763007

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 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



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

B/L No.

PÁGINA 1 de 1

HBL INTERVERRTM873368
BKG EXITVERRTM873368
1072204786



SACO SHIPPING LINE LTD

General Agent

SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS
CARGO BILL