

Shipper

KUEHNE NAGEL FORWARDING SA DE CV
CARR. AGUA FRIA PARQUE INDUSTRIAL
PROLOGIS 505 EDIFICIO 4 (SUITE 100) 66620 APODACA NUEVO LEON
RFC: KSN220401GKA
AGENT OF BLUE ANCHOR LINE
MARCELA ESTRADA
MARCELA.ESTRADA@KUEHNE-NAGEL.COM
+52 477 431 2550

Consigned to order of

KUEHNE + NAGEL LTD.
OF 34-35 AND FREIGHT MODULES 23/24
FREIGHT VILLAGE NEWCASTLE AIRPORT WOOLSLINGTON
EORI: ?
AGENT OF BLUE ANCHOR LINE
FLETCHER, JON
TEL: 0191242537
JON.FLETCHER@KUEHNE-NAGEL.COM

Notify Party and address

KUEHNE + NAGEL LTD.
OF 34-35 AND FREIGHT MODULES 23/24
FREIGHT VILLAGE NEWCASTLE AIRPORT WOOLSLINGTON

EORI: ?
AGENT OF BLUE ANCHOR LINE
FLETCHER, JON
TEL: 0191242537
JON.FLETCHER@KUEHNE-NAGEL.COM

Place of receipt

NH609R ALTAMIRA, MEXICO

Ocean vessel

Port of loading

MSC SYDNEY VI ALTAMIRA, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM BELFAST, UNITED KINGDOM

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

CATERPILLAR
EXITATMBEL873578

8 PKG S.T.C.
SET OF 2 COMPONENTS, CROWN GEAR AND PINION, WITH THE FUNCTION OF TRANSMITTING POWER FROM THE
TRANSMISSION TO THE AXLE, ASSEMBLED IN CATERPILLAR MACHINES
SO:202653595256
INV: FI 00001910
HS CODE:8708509999
STACKABLE
ORIGIN OF GOODS: MEXICO

3,063.140

6.144

8

3,063.140

6.144

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:

SHIPCO TRANSPORT LTD 1ST FLOOR, CONTAINER BASE GB ? BARKING ESSEX IG11
PHONE: +44-2089849399 FAX : +44-2085937641 LDN@SHIPCO.COM

CNTR N° MSCU5402396 SEAL EU27257990 1 X 40 HC MBL: MEDUXF777486

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, MARCH 02, 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 INTERATMBEL873578
BKG EXITATMBEL873578
1072484848



General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS
CARGO BILL