B/L No.

HBL INTERATMJNB873584
BKG EXITATMJNB873584
1072394131

SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS CARGO BILL

Shipper

KUEHNE + NAGEL FORWARDING SA DE CV
PROL. AV. CERRO GORDO COL.
LAS QUINTAS 201 INT 103 37125 LEON GUANAJUATO
KSN220401GKA
AGENT OF BLUE ANCHOR LINE

Consigned to order of

KUEHNE + NAGEL (PTY.) LTD.
9 NGUNI DRIVE LONGMEADOW WEST
EDENVALE 1609
ESA82218728
AGENT OF BLUE ANCHOR LINE
4290116773

Notify Party and address

KUEHNE + NAGEL (PTY.) LTD.
9 NGUNI DRIVE, LONGMEADOW WEST
PO BOX 4300, EDENVALE 1610 GAUTENG JOHANNESBURG 1610 SOUTH AFRICA

ESA82218728
AGENT OF BLUE ANCHOR LINE
4290116773

	Place of receipt
NH609R	ALTAMIRA, MEXICO
Ocean vessel	**Port of loading**
MSC SYDNEY VI	ALTAMIRA, MEXICO

Port of discharge	Place of delivery	Freight payable	Number of original Bill of Ladings
ANTWERPEN, BELGIUM	JOHANNESBURG, SOUTH AFRICA	ORIGIN	0 / ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m^3
GRUNDFOS *EXITATMJNB873584*	3 PALLETS S.T.C. WATER PUMPS / BOMBA DE AGUA 32 PIECES INVOICE: 7700037783 7700037782 HS CODE: 8413709999 ORIGIN OF GOODS: MEXICO			194.000	1.749
	3			194.000	1.749

LCL/LCL
CARRIER IS NOT RESPONSIBLE
FOR MISSING MARKS AND
NUMBERS DECLARED
BY SHIPPER OR INSUFFICIENT &
INADECUATE 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 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:
CFR FREIGHT SOUTH AFRICA (PTY) LTD. JOHANNESBURG ? SOUTH AFRICA NO 41 CORNER YALDWYN & TUDOR ROAD, JET PARK, SOUTH AFRICA PHONE: +27 11 574 0600 FAX : +27 11 574 06 03 MOBILE: +27 83 632 1349 PIC: PETER PALMER PPALMER@CFRFREIGHT.CO.ZA BPEARCE@CFRFRE

CNTR N° MSMU1343607 SEAL EU27257999 1 X 20 DC MBL: MEDUXF779995

Freight & Charges

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

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 excharge 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

...shipping and more!

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