

Shipper

KUEHNE NAGEL FORWARDING SA DE CV
CARR. AGUA FRIA PARQUE INDUSTRIAL
PROLOGIS 505 EDIFICIO 4 (SUITE 100)
66620 APODACA NUEVO LEON
AGENT OF BLUE ANCHOR LINE
MARIADELSOL.VILLASENOR@KUEHNE-NAGEL.COM
P. +52 (33) 3284 4886 M. +52 3314035234

B/L No.

PÁGINA 1 de 1

HBL INTERATMMIL873676
BKG EXITATMMIL873676
1072547933



SACO SHIPPING LINE LTD

Consigned to order of

KUEHNE+NAGEL SRL CON UNICO SOCIO
VIA MARCO FABIO QUINTILIANO 49 A
20138 MILAN MI ITALY
EORI IT02656660962
AGENT OF BLUE ANCHOR LINE
FEDERICA PACINI
FEDERICA.PACINI@KUEHNE-NAGEL.COM
P. +39-0586-849249

Notify Party and address

KUEHNE+NAGEL SRL CON UNICO SOCIO
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Place of receipt

NH609R ALTAMIRA, MEXICO

Ocean vessel

Port of loading

MSC SYDNEY VI ALTAMIRA, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM

MILANO, ITALY

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

BLACK & DECKER DE
REYNOSA S DE RL D
EXITATMMIL873676

1 PALLET S.T.C.
NON STACKABLE. STUD / ESTRIBO
PERNO ROSCADO
THREADED BOLT
8000.00 PZS
INVOICE: REY0000008720
HS CODE : 73181599
ORIGIN OF GOODS: MEXICO

278.960

0.489

1278.9600.489

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:

COMBIMAR & AGEMAR SPA C/O IWC VIA PRIMO MAGGIO 1 CENTRO OPERATIVO DI
MELZO IT 20066 MELZO (MI) PHONE: +39 02 27 43 06 237 PIC: PAOLA LIBERTO
INSIDE-SALES@COMBIMARAGEMAR.IT

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