

Shipper

KUEHNE NAGEL FORWARDING SA DE CV
CARR. AGUA FRIA PARQUE INDUSTRIAL
PROLOGIS 505 E. 4 (SUITE 100) 66620 APODACA NUEVO LEON
KSN220401GKA
ARELI AGUILAR
5518435539
GLORIA.AGUILAR@KUEHNE-NAGEL.COM

B/L No.

PÁGINA 1 de 1

HBL INTERATMBEL877413
BKG EXITATMBEL877413
1076172892-0384



SACO SHIPPING LINE LTD

Consigned to order of

KUEHNE + NAGEL LTD, OF34-35 FM23-24
OF 34-35 AND FREIGHT MODULES 23/24
FREIGHT VILLAGE NEWCASTLE AIRPORT WOOLSTINGTON
E: GB254733945000
JON.FLETCHER@KUEHNE-NAGEL.COM
PH:01912142537

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

**EXPRESS
CARGO BILL**

Notify Party and address

KUEHNE + NAGEL LTD, OF34-35 FM23-24
OF 34-35 AND FREIGHT MODULES 23/24
FREIGHT VILLAGE NEWCASTLE AIRPORT WOOLSTINGTON

E: GB254733945000
JON.FLETCHER@KUEHNE-NAGEL.COM
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Place of receipt

NH633R ANTWERPEN, BELGIUM

Ocean vessel

Port of loading

MSC CLEA ALTAMIRA, MEXICO

Port of discharge

Place of delivery

ANTWERPEN, BELGIUM BELFAST, UNITED KINGDOM

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

CAT / EXITATMBEL877413

1 PKG S.T.C.
VALVE GP-RLF / VALVULA DE
ALIVIO PARA CAMION MINERO
20 PIECES
INVOICE:SI 00119141
SO:202654782147
STACKABLE
HS CODE: 848120
COO MEX

44.890

0.355

144.8900.355

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:

SSC CONSOLIDATION NV STRAATSBURGDOK
NOORDKAAI 29 B-2030 ANTWERP TEL : +32 (0) 3 6094000, , ,

CNTR N° MSBU8140716 SEAL EU27282440 1 X 40 HC MBL: MEDUAEA07738

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, AUGUST 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

...shipping and more!

A Member of
WorldWideAlliance®

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