

Shipper

KUEHNE + NAGEL FORWARDING SA DE CV
BLVD ADOLFO RUIZ CORTINES COL.
JARDINES DEL PEDREGAL 3720 TORRE II
PISO 11 01900 ALVARO OBREGON
AGENT OF BLUE ANCHOR LINE

B/L No.

PÁGINA 1 de 1

HBL INTERZLOAKL877485
BKG EXITZLOAKL877485
1076263104-0381



SACO SHIPPING LINE LTD

Consigned to order of

KUEHNE + NAGEL LTD
30 AINTREE AVENUE AIRPORT OAKS
AUCKLAND INTERNATIONAL AIRPORT
NEW ZEALAND
AGENT OF BLUE ANCHOR LINE

Notify Party and address

KUEHNE + NAGEL NZ LTD.
30 AINTREE AVENUE, AIRPORT OAKS
2022 AUCKLAND

NEW ZEALAND
AGENT OF BLUE ANCHOR LINE

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

**EXPRESS
CARGO BILL**

Place of receipt		Place of delivery		Freight payable		Number of original Bill of Ladings	
2623W		SINGAPORE, SINGAPORE		DESTINATION		0 / ZERO	
Ocean vessel		Port of loading		Said to contain		Gross weight, kg.	
IQUIQUE EXPRESS		MANZANILLO, MEXICO				Measurement, m ³	
Port of discharge		Place of delivery		Said to contain		Gross weight, kg.	
SINGAPORE, SINGAPORE		AUCKLAND, NEW ZEALAND				Measurement, m ³	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³		
NMN	1	1 PKG S.T.C. NON STACKABLE. TEQUILA DISTILLED ALCOHOL LOS SUNDAYS BLANCO TEQUILA 100 PORCENT COCO 6/700ML 35 PORCENT ALC VOL, LOS SUNDAYS BLANCO TEQUILA 100 PORCENT JALAPENO 6/700ML 35 PORCENT ALC VOL INVOICE FF 6058 HS CODE 220890		1,117.960	2.464		
	<u>1</u>			<u>1,117.960</u>	<u>2.464</u>		

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

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:

CNTR N° ONEU5104534 SEAL LAAK73280 1 X 40 HC MBL: ONEYMEXG18250300

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 14, 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