B/L No.



HBL INTERATMBEL877870
BKG EXITATMBEL877870
1076625107

SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EXPRESS CARGO BILL

Shipper

KUEHNE NAGEL FORWARDING SA DE CV
CARR. AGUA FRIA PARQUE INDUSTRIAL
PROLOGIS 505 E. 4 (SUITE 100) 66620 APODACA NUEVO LEON
KSN220401GKA
AGENT OF BLUE ANCHOR LINE HERNANDEZ, ARELY
ARELY.HERNANDEZ@KUEHNE-NAGEL.COM

Consigned to order of

KUEHNE + NAGEL LTD.
OF 34-35 AND FREIGHT MODULES 23/24 FREIGHT VILLAGE NEWCASTLE AIRPORT
WOOLSINGTON, NE13 8BH UNITED KINGDOM AGENT OF BLUE ANCHOR LINE
GB864440910
CTC: JON.FLETCHER@KUEHNE-NAGEL.COM
PHONE :01912142537

Notify Party and address

KUEHNE + NAGEL LTD.
OF 34-35 AND FREIGHT MODULES 23/24 FREIGHT VILLAGE NEWCASTLE AIRPORT
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| | Place of receipt |
|---|---|
| NH636R | ALTAMIRA, MEXICO |

| Ocean vessel | Port of loading |
|---|---|
| MSC MAUREEN | ALTAMIRA, MEXICO |

| Port of discharge | Place of delivery | Freight payable | Number of original Bill of Ladings |
|---|---|---|---|
| ANTWERPEN, BELGIUM | BELFAST, UNITED KINGDOM | DESTINATION | 0 / ZERO |

| Marks and Nos. | Quantity of Goods | Description of Goods | Said to contain | Gross weight, kg. | Measurement, $m^3$ |
|---|---|---|---|---|---|
| *CAT / EXITATMBEL877870* | 1 PALLETS S.T.C.<br>SET CORONA PIANON AT<br>20 PIECES<br>INVOICE SI 00120109<br>SO 202654942611<br>HS CODE 8708509999<br>COO MEX | | | 365.000 | 0.820 |
| | 1 | | | 365.000 | 0.820 |

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 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 TEL : +32 (0) 3 6094000, ,

CNTR N° MSBU7498860 SEAL EU27288799 1 X 40 HC MBL: MEDUAEA33163

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, SEPTEMBER 03, 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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