

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

B/L No.

PÁGINA 1 de 1

HBL INTERATMBEL878100  
BKG EXITATMBEL878100  
1076863069-0384



SACO SHIPPING LINE LTD

Consigned to order of

KUEHNE + NAGEL LTD.  
OF 34-35 AND FREIGHT MODULES 23/24  
FREIGHT VILLAGE NEWCASTLE AIRPORT  
GB864440910  
JON.FLETCHER@KUEHNE-NAGEL.COM  
01912142537

General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

EXPRESS  
CARGO BILL

Notify Party and address

KUEHNE + NAGEL LTD.  
OF 34-35 AND FREIGHT MODULES 23/24  
FREIGHT VILLAGE NEWCASTLE AIRPORT

GB864440910  
JON.FLETCHER@KUEHNE-NAGEL.COM  
01912142537

Place of receipt

NH638R ANTWERPEN, BELGIUM

Ocean vessel

Port of loading

MSC SYDNEY VI 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, m<sup>3</sup>

CAT / EXITATMBEL878100

5 PKG S.T.C.  
SET CORONA PINON AT  
SO:202655030304  
PIECES 100  
INVOICE SI 00120688  
HS CODE 87085099  
COO MEX

1,917.100

3.600

5

1,917.100

3.600

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

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° MEDU4875169 SEAL EU27290990 1 X 40 HC MBL: MEDUAEA52882

Freight &amp; 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, SEPTEMBER 22, 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

saco

...shipping and more!



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