

**LINE AGENT**

OCEAN NETWORK EXPRESS PTE LTD  
ONEY SGN  
UNIT 204-206 & UNIT 302-304 MPLAZA  
39 LE DUAN STREET, DISTRICT 1,  
HO CHI MINH VIETNAM

**KUEHNE+NAGEL****OBL INSTRUCTIONS****\*\*\*\* PLEASE QUOTE IN YOUR REPLY \*\*\*\***

FILE REFERENCE . : 4340-0200-901.012  
HO CHI MINH 28/01/2019

**SHIPPER**

KUEHNE + NAGEL CO., LTD  
11F. VINCOM CENTER, 72 LE THANH TON  
ST., BEN NGHE WARD DISTRICT 1 HO CHI  
MINH CITY VIETNAM TAX#0312658789  
AGENT OF BLUE ANCHOR LINE  
KN REF. 4340-0200-901.012

**NOTIFY**

KUEHNE + NAGEL GES.M.B.H.  
DR.-FRANZ-WERNER-STRASSE 36  
6020 INNSBRUCK AUSTRIA

AGENT OF BLUE ANCHOR LINE

**CONSIGNEE**

KUEHNE + NAGEL GES.M.B.H.  
DR.-FRANZ-WERNER-STRASSE 36  
6020 INNSBRUCK AUSTRIA

AGENT OF BLUE ANCHOR LINE

**PLACE OF RECEIPT** : HO CHI MINH CITY  
**OCEAN VESSEL** . : SEASPAN THAMES  
**PORT OF LOADING** . : VUNG TAU  
**PORT OF DISCHARGE** : ROTTERDAM

**PRE-CARRIAGE BY** . :  
**VOYAGE** . . . . : 010W  
**ETS** . . . . . : 31/01/2019  
**ETA** . . . . . : 23/02/2019  
**MOVEMENT** . . . : CY/CY

**PLACE OF DELIVERY** ARR'GED BY US

MARKS & NOS	QTY	PCS	DESCRIPTION OF GOODS	GRSS WT KGS	CBM
001	1	40' HC	CONTAINER SAID TO CONTAIN 36 PACKAGE-S = 36 PALLETS SM-CHARGER HS CODE: 85044090	11056.00	50.600
			S/C: SINN00714AVIK ALL MENTIONED CONTAINERS SHIPPER'S LOAD, COUNT AND SEAL		
TOTAL	1			11056.00	50.600

FREIGHT COLLECT

DOCUMENT REQUIRED : SEAWAYBILL SGNV08856300

NO. OF ORIGINALS : 00

COPIES : 01

FREIGHT PAYMENT : C RATED SWB : N

PS: FREIGHT PAYMENT: C = FREIGHT COLLECT P = FREIGHT PREPAID

RATED OBL/SWB : Y = YES N = NO OB/L NUMBER: SGNV08856300

CONTRACT NUMBER: SINN00714AVIK

SECURITY FILING UNDERTAKEN BY KUEHNE + NAGEL

KUEHNE + NAGEL CO., LTD.  
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HO CHI MINH CITY  
VIETNAM

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KUEHNE+NAGEL CO., LTD.  
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VND 90191941501  
Standard Chartered Bank (Vietnam)  
Limited  
SWIFT: SCBLNVX

**KUEHNE+NAGEL CO., LTD.**  
SGN ED/TRUONG NGOC KHANH VY