

**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

INSURANCE : NOT ARR'GED BY US

PLACE OF DELIVERY

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

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VND 90191941501
Standard Chartered Bank (Vietnam)
Limited
SWIFT: SCBLNVX

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