LINE AGENT

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

KUEHNE+NAGEL



4340-0375-901.067

OBL INSTRUCTIONS

FILE REFERENCE .:

**** PLEASE QUOTE IN YOUR REPLY ****

HO CHI MINH 18/02/2019

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 AMERICA LINE KN REF. 4340-0375-901.067

NOTIFY

KUEHNE + NAGEL, INC. 1001 BUSSE ROAD ELK GROVE VILLAGE, IL 60007

USA

AGENT OF BLUE ANCHOR AMERICA LINE

CONSIGNEE

KUEHNE + NAGEL, INC. 1001 BUSSE ROAD ELK GROVE VILLAGE, IL 60007 USA

AGENT OF BLUE ANCHOR AMERICA LINE

PLACE OF RECEIPT : HO CHI MINH CITY OCEAN VESSEL .. : MOL CELEBRATION

PORT OF LOADING. : VUNG TAU PORT OF DISCHARGE : VANCOUVER, BC PLACE OF DELIVERY : CHICAGO, IL

PRE-CARRIAGE BY.

VOYAGE : 068E : 21/02/2019 ETS ETA : 11/03/2019 24/03/2019

MOVEMENT : CY/CY

INSURANCE : NOT ARR'GED BY US

MARKS & NOS OTY **PCS DESCRIPTION OF GOODS** GRSS WT KGS **CBM**

10944.00 230.000 **TOTAL** 4 AS PER ATTACHED

FREIGHT COLLECT

DOCUMENT REQUIRED: SEAWAYBILL SGNV16239400

: 01 NO. OF ORIGINALS **COPIES** : 00

FREIGHT PAYMENT : C RATED SWB: N

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

Y = YESRATED OBL/SWB : OB/L NUMBER: SGNV16239400 N = NO

CONTRACT NUMBER: FIX-NYCN00303_IPI

SECURITY FILING UNDERTAKEN BY KUEHNE + NAGEL

individual member of the FIATA (International Federation of Freight Forwarders Associations). All transactions are Rules for Freight Forwarding Services as adopted by this Company, which, in certain cases, exclude or limit this (Please see overleaf or go to the following webpage. Complexed to the Company of the Shir confilled affining the Shir confilled affining the Shir Complexed to the Shir confilled the Complexed or the Shir confilled the Complexed to the Shir confilled the Complexed to the Shir confilled the Complexed to STC.PDF). All cargo particulars are as

ATTACHMENT FOR

KUEHNE+NAGEL



OBL INSTRUCTIONS

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FILE REFERENCE: 4340-0375-901.067

HO CHI MINH

18/02/2019

MARKS & NOS	QTY PCS	DESCRIPTION OF GOODS	GRSS WT KGS	CBM
001	1 40' HC	CONTAINER SAID TO CONTAIN	2736.00	57.500
		120 PACKAGE-S		
002	1 40' HC	CONTAINER SAID TO CONTAIN	2736.00	57.500
		120 PACKAGE-S		
003	1 40' HC	CONTAINER SAID TO CONTAIN	2736.00	57.500
		120 PACKAGE-S		
004	1 40' HC	CONTAINER SAID TO CONTAIN	2736.00	57.500
		120 PACKAGE-S		
		WICKER PLANTER		

NAC: ALDI

HBL: SGN3445937 SCAC CODE: BANQ HS-CODE:460290

ALL MENTIONED CONTAINERS SHIPPER'S LOAD, COUNT AND

SEAL

TOTAL 4 10944.00 230.000