


<b>LINE AGENT</b> SGNV26290900		<b>KUEHNE+NAGEL</b> 													
		<b>OBL INSTRUCTIONS</b>													
		**** PLEASE QUOTE IN YOUR REPLY ****  FILE REFERENCE . : 4340-9188-902.838 HO CHI MINH 06/03/2019													
<b>SHIPPER</b> 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. 4340-9188-902.838		<b>NOTIFY</b> KUEHNE + NAGEL, INC. 11501 METRO AIRPORT CENTER DRIVE SUITE 100 ROMULUS, MI 48174, U.S.A.  AGENT OF BLUE ANCHOR AMERICA LINE													
<b>CONSIGNEE</b> KUEHNE + NAGEL, INC. 11501 METRO AIRPORT CENTER DRIVE SUITE 100 ROMULUS, MI 48174, U.S.A.  AGENT OF BLUE ANCHOR AMERICA LINE															
<b>PLACE OF RECEIPT</b> : HO CHI MINH CITY <b>OCEAN VESSEL . .</b> : MEISHAN BRIDGE <b>PORT OF LOADING .</b> : VUNG TAU <b>PORT OF DISCHARGE</b> : NORFOLK, VA <b>PLACE OF DELIVERY</b> : NORFOLK, VA  <b>INSURANCE . . . .</b> : NOT ARR'GED BY US		<b>PRE-CARRIAGE BY .</b> : <b>VOYAGE . . . . .</b> : 004E <b>ETS . . . . .</b> : 09/03/2019 <b>ETA . . . . .</b> : 07/04/2019  <b>MOVEMENT . . . .</b> : CY/CY													
<table border="1"> <thead> <tr> <th>MARKS &amp; NOS</th> <th>QTY</th> <th>PCS</th> <th>DESCRIPTION OF GOODS</th> <th>GRSS WT KGS</th> <th>CBM</th> </tr> </thead> <tbody> <tr> <td>TOTAL</td> <td>11</td> <td></td> <td>AS PER ATTACHED FREIGHT PREPAID</td> <td>205436.88</td> <td>679.536</td> </tr> </tbody> </table> <p>                         DOCUMENT REQUIRED : SEAWAYBILL ONEYSGNV26290900                          NO. OF ORIGINALS : 01                          COPIES : 00                          FREIGHT PAYMENT : P RATED SWB : N                          PS: FREIGHT PAYMENT: C = FREIGHT COLLECT P = FREIGHT PREPAID                          RATED OBL/SWB : Y = YES N = NO OB/L NUMBER: ONEYSGNV26290900                          CONTRACT NUMBER: NAC NYCN00303                          SECURITY FILING UNDERTAKEN BY KUEHNE + NAGEL                     </p>				MARKS & NOS	QTY	PCS	DESCRIPTION OF GOODS	GRSS WT KGS	CBM	TOTAL	11		AS PER ATTACHED FREIGHT PREPAID	205436.88	679.536
MARKS & NOS	QTY	PCS	DESCRIPTION OF GOODS	GRSS WT KGS	CBM										
TOTAL	11		AS PER ATTACHED FREIGHT PREPAID	205436.88	679.536										
KUEHNE + NAGEL CO., LTD. 11TH FL. VINCOM CENTER, 72 LE THANH TON ST., BEN NGHE WARD DISTRICT 1 HO CHI MINH CITY VIETNAM		KUEHNE+NAGEL CO., LTD. USD 37191941501 VND 90191941501 Standard Chartered Bank (Vietnam) Limited SWIFT: SCBLNVX													
		<b>KUEHNE+NAGEL CO., LTD.</b> SGN ES/HUYEN TRUONG													



## OBL INSTRUCTIONS

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

FILE REFERENCE: 4340-9188-902.838

HO CHI MINH 06/03/2019

MARKS & NOS	QTY	PCS	DESCRIPTION OF GOODS	GRSS WT KGS	CBM
001 .	1	40' HC	CONTAINER SAID TO CONTAIN 18 BOX(ES) SOLAR MOD HS-CODE:85414022	18676.08	61.776
002 .	1	40' HC	CONTAINER SAID TO CONTAIN 18 BOX(ES) SOLAR MOD HS-CODE:85414022	18676.08	61.776
003 .	1	40' HC	CONTAINER SAID TO CONTAIN 18 BOX(ES) SOLAR MOD HS-CODE:85414022	18676.08	61.776
004 .	1	40' HC	CONTAINER SAID TO CONTAIN 18 BOX(ES) SOLAR MOD HS-CODE:85414022	18676.08	61.776
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007 .	1	40' HC	CONTAINER SAID TO CONTAIN 18 BOX(ES) SOLAR MOD HS-CODE:85414022	18676.08	61.776
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010 .	1	40' HC	CONTAINER SAID TO CONTAIN 18 BOX(ES) SOLAR MOD HS-CODE:85414022	18676.08	61.776
011 .	1	40' HC	CONTAINER SAID TO CONTAIN 18 BOX(ES) SOLAR MOD HS-CODE:85414022	18676.08	61.776

HBL SGN3452379

ATTACHMENT FOR

**KUEHNE+NAGEL**



**OBL INSTRUCTIONS**

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FILE REFERENCE: 4340-9188-902.838

HO CHI MINH 06/03/2019

MARKS & NOS	QTY	PCS	DESCRIPTION OF GOODS SCAC CODE: BANQ	GRSS WT KGS	CBM
			S.C:NAC NYCN00303 NAC: FIRST SOLAR ALL MENTIONED CONTAINERS SHIPPER'S LOAD, COUNT AND SEAL		
TOTAL	11			205436.88	679.536

COPY