


LINE AGENT SGNV21509700		KUEHNE+NAGEL 													
		OBL INSTRUCTIONS **** PLEASE QUOTE IN YOUR REPLY **** FILE REFERENCE . : 4340-9188-902.378 HO CHI MINH 20/02/2019													
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. 4340-9188-902.378		NOTIFY KUEHNE + NAGEL, INC. 11501 METRO AIRPORT CENTER DRIVE SUITE 100 ROMULUS, MI 48174, U.S.A. AGENT OF BLUE ANCHOR AMERICA LINE													
CONSIGNEE KUEHNE + NAGEL, INC. 11501 METRO AIRPORT CENTER DRIVE SUITE 100 ROMULUS, MI 48174, U.S.A. AGENT OF BLUE ANCHOR AMERICA LINE															
PLACE OF RECEIPT : HO CHI MINH CITY OCEAN VESSEL . . : ANTWERPEN EXPRESS PORT OF LOADING . : VUNG TAU PORT OF DISCHARGE : NORFOLK, VA PLACE OF DELIVERY : NORFOLK, VA INSURANCE : NOT ARR'GED BY US		PRE-CARRIAGE BY . : VOYAGE : 030E ETS : 23/02/2019 ETA : 24/03/2019 MOVEMENT : CY/CY													
<table border="1"> <thead> <tr> <th>MARKS & 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>9</td> <td></td> <td>AS PER ATTACHED FREIGHT PREPAID</td> <td>168084.72</td> <td>555.984</td> </tr> </tbody> </table> <p> DOCUMENT REQUIRED : SEAWAYBILL ONEYSGNV21509700 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: ONEYSGNV21509700 CONTRACT NUMBER: FAK #RICB00005 SECURITY FILING UNDERTAKEN BY KUEHNE + NAGEL </p>				MARKS & NOS	QTY	PCS	DESCRIPTION OF GOODS	GRSS WT KGS	CBM	TOTAL	9		AS PER ATTACHED FREIGHT PREPAID	168084.72	555.984
MARKS & NOS	QTY	PCS	DESCRIPTION OF GOODS	GRSS WT KGS	CBM										
TOTAL	9		AS PER ATTACHED FREIGHT PREPAID	168084.72	555.984										
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													
		KUEHNE+NAGEL CO., LTD. SGN ES/HUYEN TRUONG													



OBL INSTRUCTIONS

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

FILE REFERENCE: 4340-9188-902.378

HO CHI MINH 20/02/2019

MARKS & NOS	QTY	PCS	DESCRIPTION OF GOODS	GRSS WT KGS	CBM
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
005 .	1	40' HC	CONTAINER SAID TO CONTAIN 18 BOX(ES) SOLAR MOD HS-CODE:85414022	18676.08	61.776
006 .	1	40' HC	CONTAINER SAID TO CONTAIN 18 BOX(ES) SOLAR MOD HS-CODE:85414022	18676.08	61.776
007 .	1	40' HC	CONTAINER SAID TO CONTAIN 18 BOX(ES) SOLAR MOD HS-CODE:85414022	18676.08	61.776
008 .	1	40' HC	CONTAINER SAID TO CONTAIN 18 BOX(ES) SOLAR MOD HS-CODE:85414022	18676.08	61.776
009 .	1	40' HC	CONTAINER SAID TO CONTAIN 18 BOX(ES) SOLAR MOD HS-CODE:85414022	18676.08	61.776
010 .	1	40' HC	CONTAINER SAID TO CONTAIN 18 BOX(ES) SOLAR MOD HS CODE 85414022 S.C: FAK #RICB00005 HBL SGN3449682 SCAC CODE: BANQ ALL MENTIONED CONTAINERS SHIPPER'S LOAD, COUNT AND SEAL	18676.08	61.776
TOTAL	9			168084.72	555.984