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

CBM

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

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

KN REF. 4340-0200-901.012

AGENT OF BLUE ANCHOR LINE

PLACE OF RECEIPT : HO CHI MINH CITY OCEAN VESSEL ... **SEASPAN THAMES**

: VUNG TAU PORT OF LOADING. **PORT OF DISCHARGE** : ROTTERDAM PRE-CARRIAGE BY .

VOYAGE 010W : 31/01/2019 ETS ETA : 23/02/2019 MOVEMENT : CY/CY

PLACE OF DELIVERY

ARR'GED BY US

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

001 1 40' HC 11056.00 50.600 CONTAINER SAID TO CONTAIN

36 PACKAGE-S = 36 PALLETS SM-CHARGER

HS CODE: 85044090

S/C: SINNO0714AVIK

ALL MENTIONED CONTAINERS SHIPPER'S LOAD, COUNT AND

SEAL

TOTAL 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 = YESN = NOOB/L NUMBER: SGNV08856300

CONTRACT NUMBER: SINNOO714AVIK

SECURITY FILING UNDERTAKEN BY KUEHNE + NAGEL

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All cargo particulars are as Declared by the Ship of min', public/documents/location/s/apt/A/A. STC.PDF). All cargo particulars are as Declared by the Ship

particulars are as Declared by the Shipper

KUEHNE + NAGEL CO., LTD. 11TH FL. VINCOM CENTER,72 LE THANH TON ST., BEN NGHE WARD DISTRICT 1 HO CHI MINH CITY

Tel: +84-8-3828 2200 Fax: +84-8-3828 2244

Email: info.hochiminhcity@kuehne-nagel.com Internet: www.kn-portal.com

KUEHNE+NAGEL CO., LTD. USD 37191941501 VND 90191941501 Standard Chartered Bank (Vietnam) Limited SWIFT: SCBLVNVX

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