

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper SACO SHIPPING GMBH WOLLKAMMEREISTR. 1 D-21107 HAMBURG GERMANY TAX ID: DE118597456 AS AGENT OF SACO SHIPPING LINE LTD	
Consignee ("Not negotiable unless consigned to order") INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA, C.P. 06700 MEXICO D.F. TEL: 005255146915, FAX: 005252087989 TAX ID: INT961206-ES7	
Notify Party (See cl. 8)	
Place of Receipt*	Pre-carriage by*
Port of Loading HAMBURG DE	Ocean Vessel SAN ANDRES Voyage 650 S
Port of Discharge VERACRUZ MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA6HAMZQ3566X	Booking No. 6HAMZQ3566
Export References 6/12/HAM/3985 RFC-CN: INT961206ES7 LLOYDS LIST: 9347255 SC: LDEC6001295 INTBL: HAZQ3566	
Forwarding Agent-References not part of this	
Point and country of origin	
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge B/L contract	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
PARTICULARS FURNISHED BY SHIPPER					
CONTAINER HASU4172112		1	40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL		
HASU4172112		2	CASES	480.000 KGS	0.484 CBM
Seal-Numbers			AUTOMATIC RECIRCULATION		
WWA0151658			VALVE, BACK- PRESSURE		
Tare: 3860 KG			VALVE PO196997 HS CODE:		
Size: 40' Type: HC			84813091, 84818059		
Cnt. Ld.: FCLFCL			VER236252		
VER236211					
K16-0747					
VER236219		3	PACKAGES	358.000 KGS	1.710 CBM
GIKSA - GRUPO			3 PACKAGES		
IND.			DOORS		
MEXICO			HS: 40103900, 39269097,		
			73089098, 76109090,		
			83021000, 40169997,		
			39252000, 85371099,		
			83022000, 40082900		
			VER236219		
VER236230		27	PACKAGES	10140.100 KGS	8.884 CBM
ATLAS COPCO			ACCESORIOS DE PERFORACION		
MEXICANA, SA DE			HS CODE: 82071300		
CV			VCR80426689		
C/O GRAND ADOC					
FORWARDER, SC					
CALLE SOLES					
NO. 63					
MEXICO, D.F.					
UNIT/SEAL					
NUMBERS					
*UNT1					
VER236255					
IMPORDADORA					
GREZON S.A. DE					
C.V.					
AV. CONSTITUYENTS					
888					
Page: 1 of 4					

HAMBURG SÜD REVALIDADO
 Conforme con la Entrega de esta Mercancia a AA.
 LOGISTICA VERACRUZ DE VER
 Fecha de Arribo
 Veracruz Ver. a
 28 DIC 16
 R.E.C.: HSM-021118-C21
 HS-CODE: 7616.9990

SEA-WAYBILL not negotiable

**SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER**

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	SHIPPED ON BOARD: 12/16/16
by Hamburg Süd North America, Inc. as agent for Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG				
HAMBURG DE 12/16/16				

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Shipper

SACO SHIPPING GMBH
WOLLKAMMEREISTR. 1
D-21107 HAMBURG
GERMANY TAX ID: DE118597456
AS AGENT OF SACO SHIPPING LINE LTD

B/L No. (also to be used as payment ref.)

SUDUA6HAMZQ3566X

Booking No.

6HAMZQ3566

Consignee ("Not negotiable unless consigned to order")

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989
TAX ID: INT961206-ES7

Export References

6/12/HAM/3985

RFC-CN: INT961206ES7

Shipper Information -
LLOYDS LIST: 9347295
SC: LDEC6001295
INTBL: HAZQ3566

Forwarding Agent-References

not part of this

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

SAN ANDRES

Voyage

650 S

Originals to be released at

Freight payable at

HAMBURG DE

Port of Discharge

VERACRUZ MX

Place of Delivery*

Mode Load Area

Mode Disch. Area

Marks & Nos. Cont./Seal Nos. No. of Pkgs.

Description of Goods

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

B COL. LOMAS
ALTAS
C.P. 11950
MEX- CIUDAD DE
MEXICO

2ND NOTIFY:
INTERTEAM S.A. DE C.V.
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P.
06700 MEXICO D.F. /
MEXICO
TEL: +5255146915
2216-03938-12

2520.000 KGS

6.696 CBM

VER236260
FEDEX 12941

3 PALLETS
STEEL REELS DW-DOUBLE
WALL
COMMERCIAL INVOICE NO.:
2016/0358
PACKING LIST NO.:
2016/0345
HS CODE: 73269050
VER236260

1890.000 KGS

12.162 CBM

VER236261
FEDEX 12942

6 PALLETS
STEEL REELS SW-SINGLE
WALL
COMMERCIAL INVOICE NO.:
2016/0359
PACKING LIST NO.:
2016/0346
HS CODE: 73269050
VER236261

200.000 KGS

1.265 CBM

VER236273
ACEROS
CAMESAS A.
DE C.V.
ORDER NO.:
055406
CUAUTITLAN
VIA VERACRUZ
MEXICO
MADE IN GERMANY
VER236310
MAGNETI MARELL
Page: 2 of 4

1 CASE
ELECTRIC WIRE BUTTWELDING
MACHINES
HS CODE 85152900
*IPALMA@DICEX.COM
TEL: +52 (229) 931 71 76 X
2304
NEXTEL: 52*5303*372
VER236273

254.700 KGS

0.979 CBM

1 PALLET
AUTOMOTIVE SPARE PARTS

SEA-WAYBILL not negotiable

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Declared value (See clause 4.2.(b))

No. orig. B/L

SHIPPED ON BOARD: 12/16/16

by Hamburg Süd North America, Inc. as agent for

Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG DE
12/16/16

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Notify Party (See cl. 8)		Forwarding Agent-References not part of this			
Place of Receipt*		Pre-carriage by*		Point and country of origin	
Port of Loading HAMBURG DE		Ocean Vessel SAN ANDRES		Voyage 650 S	
Port of Discharge VERACRUZ MX		Place of Delivery*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge B/L contract	
Mode Load Area		Mode Disch. Area		Originals to be released at HAMBURG DE	
PARTICULARS FURNISHED BY SHIPPER					
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
TOLUCA PRG0039978			INV. 431600294 HS-CODE: 90328900 PARTNO. 130732932015 VER236310		
VER370980 PIERBURG PUMP TECHNOLOGY MEXICO		1	PALLET S.T.C. 1 PALLET / 31,00 KG GEBR. WAGNER SPARE PARTS INVOICE 124514 HS CODE: 84099000 VER370999	31.000 KGS	0.168 CBM
VER370982 7999007658 REHAU SA DE CV CARRETERA LIBRE CELAYA KM. 8.5 RANCHO NUEVO, APASEO EL GRANDE GUANAJUATO, MEXICO. CP. 38197		1	CASE S.T.C.: ROPES HSC: 7217 3041 VER370999	1172.000 KGS	1.198 CBM
VER370990 PIERBURG PUMP TECHNOLOGY MEXICO		1	PALLET S.T.C. 1 PALLET / 324 KG CHRISTIAN BAUER VANES / RINGS OF STEEL AS PER INVOICE 291478 HS CODE: 84139100 VER370999	324.000 KGS	0.216 CBM
VER370999 PIERBURG PUMP TECHNOLOGY MEXICO		3	CARTON S.T.C. 3 CARTON / 43,00 KG ARNOLD U. PAN HEAD SCREW AS PER PRO FORMA INVOICE 70165744 HS CODE: 73181491	43.000 KGS	0.046 CBM
SEA-WAYBILL not negotiable					
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D-21107 HAMBURG
GERMANY TAX ID: DE118597456
AS AGENT OF SACO SHIPPING LINE LTD

B/L No. (also to be used as payment ref.)

SUDUA6HAMZQ3566X

Booking No.

6HAMZQ3566

Consignee

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LLOYDS LIST: 9347255
SC: LDEC6001295
INTBL: HAZQ3566

Forwarding Agent-References

not part of this

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

SAN ANDRES

Voyage

650 S

Originals to be released at

Freight payable at

HAMBURG DE

Port of Discharge

VERACRUZ MX

Place of Delivery*

Mode Load Area

Mode Disch. Area

Marks & Nos.

Cont./Seal Nos.

No. of Pkgs.

Description of Goods

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

VER370999

55 PACKAGES

18008.000 KGS

44.195 CBM

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HERewith WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. *) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Page: 4 of 4

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Declared value (See clause 4.2.(b))

No. orig. B/L

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Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG DE
12/16/16