

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

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

Booking No.

SUDUA7HAMZQ0122X

7HAMZQ0122

Export References

7/01/HAM/3968

RFC-CN: INT961206ES7

LLOYDS LIST: 9694426

SC: LDEC6001295

INTBL: HAZQ0122

Forwarding Agent-References

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)

Point and country of origin

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

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

MINERVA

Voyage

703 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

PARTICULARS FURNISHED BY SHIPPER

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods

Gross Weight

Measurement

CONTAINER SUDU6723665

1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU6723665
Seal-Numbers
WWA0156936
Tare: 3860 KG
Size: 40' Type: HC
Cnt. Ld.: FCLFCL
VER236550
U-SHIN MEXICO

14 PALLETS
AUTOMOTIVE SPARE PARTS
INVOICE: 90087748
HS-CODE: 870899, 481910
VER236550

2036.740 KGS

11.101 CBM

VER236566
DEUMEX MEXICO
CUERNAVACA VIA
VERACRUZ
1/1

1 PALLET
MICROBLAST / ZIRBLAST B120
HS-CODE: 68159900
VER236566

520.000 KGS

0.768 CBM

HASCO
493235/1-5
HASCO QUERETARO
VIA VERACRUZ
-MX-
*TAX ID.
HNM-011010 7 WO
**TAX ID.
PGR-060313-5Z0

5 PKG
ACCESORIOS PARA LA
FABRICACION DE
MOLDES DE INYECCION
DE PLASTICO
HS CODE /
CUSTOMS TARIFF NO. /
NO. DE TARIFA ADUANA:
73181499 + 73269098 +
84807100
VER236568

6262.000 KGS

1.760 CBM

80092995/1-2
80092996/1
TSI1722+1723

3 PALLETS
3 PACKAGES
LOADED ON 3 PALLETS
MASCARA UPPERPARTS AND
COSMETIC BRUSH
HS-CODE: 96033090,
39233010

406.000 KGS

3.079 CBM

Page: 1 of 6

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: 01/20/17
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By Hamburg Süd North America, Inc. as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG DE
01/20/17

HAMBURG SÜD REVALIDADO

Conforme con la Entrega de esta Mercancia al A.A.

LOGISTICA PORTUARIA CENTER

Fecha de Arribo 05-02-17

Veracruz Ver 01-02-17

R.F.C.: HSM-021118-C21

A-15 881389

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Shipper

SACO SHIPPING GMBH
WOLLKAMMERESTR. 1
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GERMANY TAX ID: DE118597456
AS AGENT OF SACO SHIPPING LINE LTD

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

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Booking No.

7HAMZQ0122

Export References

7/01/HAM/3968

RFC-CN: INT961206ES7

Shipper information -
LLOYDS LIST: 9694426
SC: LDEC6001295
INTBL: HAZQ0122

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

MINERVA

Voyage

703 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

VER236569

GERDAU CORSA
MEXICO
PO NO.:
3004121779
MADE IN GERMANY

4 CASES
BEAM BLANK MOULD LINER OF
CUAG-NS
HS-CODE: 84549000
NET WEIGHT: 6160,00 KGS
GROSS WEIGHT: 6924,00 KGS
VER236576

6924.000 KGS

4.068 CBM

VER236584
CEMEX S.A.B DE
C.V.
MEXICO

1 CASE
CONCERNING AUMUND PIVOTING
PAN CONVEYOR SPB
1400/200/6 COM.NO.34234
ORDER 4510602348 HS CODE:
84313900 *** TAX
ID:ALO970424BE3,
ATTN:THANYA RAMIREZ,
TEL:+52(81)81009924/ 9133
VER236584

1760.000 KGS

8.736 CBM

PL 5110

3 PKG
SEAMLESS STAINLESS STEEL
TUBES
TO EN 10216-5:2013/
ASTM A213-15C/ASTM
A269-15A
HS CODE 7304410090
PLACES 3 / PACKAGES: 19

1662.000 KGS

1.139 CBM

*E-MAIL: WILLIAM.FLORES@
BENTELER.COM
VER236593

858.000 KGS

7.120 CBM

VER236595
P28483
MAYEKAWA DE
MEXICO

Page: 2 of 6

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:

01/20/17

by Hamburg Süd North America, Inc. as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG DE
01/20/17

10881389
A-1

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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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.)

Booking No.

SUDUA7HAMZQ0122X

7HAMZQ0122

Export References

7/01/HAM/3968

RFC-CN: INT961206ES7

Shipper information

LLOYDS LIST: 9694426

SC: LDEC6001295

INTBL: HAZQ0122

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

Notify Party (See cl. 8)

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

MINERVA

Voyage

703 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

PARTICULARS FURNISHED BY SHIPPER

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | Gross Weight | Measurement

S.A. DE C.V.
P.O. 54678
R.F.C.: MME641005K
H8
AV. DE LOS 50
METROS
=381, COLONIA
CIVAC, MUNICIPIO
JIUTEPEC
C.P. 62578
ESTADO
MORELOS / MEXICO
GROSS WEIGHT:
858KG
MADE IN GERMANY

WITH TANK
H.S.CODE: 84195080
VER236595

251.000 KGS 0.921 CBM

ENTHONE OMI DE
MEXICO
SA DE CV,
AZCAPOTZALCO
CIUDAD DE
MEXICO,
MEXICO

1 PALLET
2 PLASTIC TIGHTHEAD DRUMS
PACKED ON 1 PALLET
CONTAINING LUTENSIT A-EP
HS-CODE: 34021190
NET WEIGHT: 240,00 KGS
GROSS WEIGHT: 251,00 KGS
VER236610

1059.840 KGS 1.805 CBM

UNILEVER
MANUFACTURERA S
DE R.L DE C.V
TEPALCAPA 2,
RANCHO STO
DOMINGO
MX 54900
TULTITLAN ESTADO
DE MEXICO

2 PACKAGES
40 PACKAGES ON 2 PALLETS
BEEF BASE BM HALAL
HS-CODE: 21039090
P.O.: 4502125116-02
+++
RFC: HMG980427Q42
PHONE: +52 (55) 5523-4299
FAX: +52 (55) 5543-7257
ATTN.: JORGE ALBERTO
PEREZ LEAL
VER236612

Page: 3 of 6

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: 01/20/17
-----------------	--------------------	-------------------------------------	---------------	----------------------------

by Hamburg Süd North America, Inc. as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG DE
01/20/17

HS BL 01-15-655613 A

A-15 10881389

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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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.)	Booking No.
SUDUA7HAMZQ0122X	7HAMZQ0122

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
7/01/HAM/3968 RFC-CN: INT961206ES7
Shipper information
LLOYDS LIST 9694426
SC: LDEC6001295
INTBL: HAZQ0122

Notify Party (See cl. 8)

Forwarding Agent-References

not part of this

Place of Receipt* Pre-carriage by*

Port of Loading	Ocean Vessel	Voyage
HAMBURG DE	MINERVA	703 S

Point and country of origin

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

B/L contract

Port of Discharge	Place of Delivery*
VERACRUZ MX	

Originals to be released at	Freight payable at
	HAMBURG DE

Mode Load Area	Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
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BOSAL MEXICO		1	PALLET CABLE HS CODE: 854442 VER236616	136.000 KGS	1.306 CBM
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VER236620 PROCTER & GAMBLE PO# L6P-4504563747 NDC NO. 65072-0501-1 VERACRUZ NO. 1-54		4	PALLETS GUAIFENESIN (4 PALLETS = 54 DRUMS) HS CODE 2909 4980 *TAX ID: P&G000413AH9 TEL: 528001237023 ** TEL: (229) 923 0800 VER236620	1594.000 KGS	6.970 CBM
---	--	---	--	--------------	-----------

BINZEL, S.A. DE C.V. M. DE TEPEZALA 109 - P.I.V.A. VALLE DE AGUASCALIENTES SAN FCO. DE LOS ROMO, AGS 20358 MEXICO R.F.C.: BSC 980824 R84		2	PALLETS WELDING TORCHES AND SPAREPARTS HS-CODES: 390810, 391729, 391739, 392321, 481910, 731815, 820411, 820780, 841231, 851590, 853690, 854449, 903289 VER236621	555.000 KGS	2.563 CBM
--	--	---	---	-------------	-----------

VER236630 94083, 94081, 88918, 90532, 94168 S00429468		4	PACKAGES MACHINERY PARTS HS CODE: 90319000 *** ANDREI LOREDO LOREDOANDREI.LOREDO@CARM COM (229) 931 5638. VER236630	30.400 KGS	0.262 CBM
--	--	---	--	------------	-----------

ALMACEN DICEX MARAVILLAS TOLUCA BLV. MIGUEL Page: 4 of 6		2	PACKAGES HERRAMIENTAS DE MANO HS-CODE:	164.000 KGS	0.473 CBM
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SEA-WAYBILL not negotiable

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by Hamburg Süd North America, Inc. as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG DE
01/20/17

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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.)

SUDUA7HAMZQ0122X

Booking No.

7HAMZQ0122

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

7/01/HAM/3968

RFC-CN: INT961206ES7

LLOYDS LIST: 9694426

SC: LDEC6001295

INTBL: HAZQ0122

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

MINERVA

Voyage

703 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 | Gross Weight | Measurement

PARTICULARS FURNISHED BY SHIPPER

ALEMAN VALDEZ
PARQUE INDUSTRIAL
MARAVILLAS NO. 7,
COL. EXHACIENDA
SANTIN
MEX 50200 TOLUCA
VERACRUZ 1-2

82032000; 83017000; 82032000
; 820
34000; 82033000; 82054000;
94032080; 39172190
*RFC: MBU000225S63
VER236644

VER236646
SOLVI
63697/1-2
VERACRUZ
BRUTO 409,171
KOS
*RFC:
ACA-980717-IDO

2 PALLETS
GLAZIER TOOLS
H.S. CODE: 76169990,
82055910,
40169991, 82079078,
39269097, 35069190
VER236646

580.000 KGS

3.061 CBM

VER800526
CONNECTWELL-CN
CHINA
C/NO..63
MADE IN CHINA

9 CARTON
POWER SUPPLY
HS CODE: 850440
TOTAL: NINE (9) CARTONS
ONLY.
VCR15500308

127.500 KGS

0.448 CBM

VER800527
VALEO//BR7877264

2 BOXES
AUTO PARTS
HS CODE: 8512200090
502016120071

346.160 KGS

2.880 CBM

61 PACKAGES

25272.640 KGS

58.460 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

Page: 5 of 6

SEA-WAYBILL not negotiable

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Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG DE
01/20/17

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TEL: 005255146915, FAX: 005252087989
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Shipper information -
LLOYDS LIST: 9694428
SC: LDEC6001295
INTBL: HAZQ0122
Forwarding Agent-References

Notify Party (See cl. 8)

not part of this

Place of Receipt*	Pre-carriage by*
Port of Loading HAMBURG DE	Ocean Vessel MINERVA Voyage 703 S
Port of Discharge VERACRUZ MX	Place of Delivery*

Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Originals to be released at	Freight payable at HAMBURG DE
Mode Load Area	Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

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.

HS BL 01-15-655613 A

10881389

A-15

Page: 6 of 6

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
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by Hamburg Süd North America, Inc. as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG DE
01/20/17