

SEA-WAYBILL NOT NEGOTIABLE

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.
SUDUA7HAMZQ0204X	7HAMZQ0204

Consignee
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/3977 RFC-CN: INT961206ES7
LLOYDS LIST: 9399789
SC: LDEC6001295
INTBL: HAZO0204
Forwarding Agent-References

Notify Party (see cl. 8)

not part of this
contract

Place of Receipt* Pre-carriage by*

Port of Loading HAMBURG DE Ocean Vessel CAP ROCA Voyage 704 S

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

HASU4857657
Seal-Numbers
WWA0155507
Tare: 3860 KG
Size: 40' Type: HC
Cnt. Ld.: FCLFCL
VER236643
FEDERAL MOGUL
POWERTRAIN
MEXICO
NATRIUM
SODIUM
BINAL
(SODIUM IN
ALUMINIUM FOIL)
VER236648
HOPE TRADING
S.A.
DE C.V.
AVENA 629 COL.
GRANJAS MEXICO
DEL. IZTACALCO
C.P.
MX -01180 MEXICO
D.F./MEXICO
VER236657
PEWAG MEXICO
SU ORDEN NO.:
150/040117 DEL
2017-01-04

1 PALLET
S.T.C. 2 STEEL DRUMS
NATRIUM/SODIUM
BINAL
(SODIUM IN ALUMINIUM
FOIL)
IMO 4.3 - UN 1428
PG I
HS CODE: 28051100
VER236643

240.000 KGS 1.075 CBM

HAMBURG SÜD REVALIDADO
Conforme con la Entrega de esta Mercancia al A.A.
LOGISTICA PORTUARIA DE VER
Fecha de Emiso 10 FEB 17
Veracruz, Ver. 08 FEB 17
R.F.C.: HSM-021118-C21

1 PALLET
MANTILLAS DE HULE PARA
MAQUINAS
IMPRESORAS EN OFFSET
VER236648

242.000 KGS 1.129 CBM

1 CASE
PIEZAS DE RECAMBIO PARA
PEWAG CADENAS PROTECTORAS
DE NEUMATICOS
PARTIDA ADUANERA: 73269098
HECHO EN AUSTRIA
VER236657

557.500 KGS 0.773 CBM

1 PACKAGE
WAX
HS CODE: 27129099
VER236660

320.000 KGS 0.647 CBM

ORDER NO 66466
*
TAX ID:
CFM970129RG7
Page: 1 of 9

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 01/27/17
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES
TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND
HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS
DEFINED AS "MERCHANT" IN WRITING (CL. 1).

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue
HAMBURG DE
01/27/17

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

as CARRIER

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

Booking No.

SUDUA7HAMZQ0204X

7HAMZQ0204

Export References

7/01/HAM/3977

RFC-CN: INT961206ES7

LLOYDS LIST: 9399789

SC: LDEC6001295

INTBL: HAZO0204

Forwarding Agent-References

not part of this

Point and country of origin

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

contract

Consignee

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
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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

CAP ROCA

Voyage

704 S

Document 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

PH:
+52333284-5000
VER236663
CM DE MEXICO
VERACRUZ

7 PALLETS
LOAD CHAIN,
SCREW CLAMPS,
PLATE CLAMPS
HS-CODE:
84314100, 73158200
VER236650

4785.000 KGS 2.621 CBM

VER236665
SMP AUTOMOTIVE
SYSTEMS MEXICO
S.A.
CARRETERA FEDERAL
A
HUAMANTLA 1650
90590 TLAXCALA,
MEXICO
** PH: +8223275
346-0/-2047
EDGAR.DIAS@SMP-AU
TOMOTIVE.COM
LS 81037471
INV. 96002226
VER236668
80449546

2 PALLETS
KICK SENSOR
HS-CODE: 85389091
VER236634

170.000 KGS 1.440 CBM

VER236671
DELIVERY NOTE
82936855

1 PALLET
FLOORBOARD
HS 44187500
VCR80449546

320.200 KGS 1.173 CBM

VER236672
27680933

2 PACKAGES
PACKAGES
VCR27680933

450.000 KGS 3.170 CBM

VER236674
SPRING SYSTEMS
Page: 2 of 9

11 PACKAGES
4 PK 455,000

2544.000 KGS 6.374 CBM

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Tariff Item No.

Total No. of Pkgs.

Declared value (see cl. 4.2.(b))

SHIPPED ON BOARD: 01/27/17

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CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND
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as CARRIER

ISO 9001=ISO 14001

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Consignee 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/3977 RFC-CN: INT961206ES7 LLOYDS LIST: 9399789 SC: LDEC6001295 INTBL: HAZQ0204			
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 CAP ROCA		Voyage 704 S	
Port of Discharge VERACRUZ MX		Place of Delivery*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge contract	
Marks & Nos.		Cont./Seal Nos.		No. of Pkgs.	
Description of Goods		PARTICULARS FURNISHED BY SHIPPER		Gross Weight	
Measurement					

AVIPECUA
RIA PENINSULAR
YUCATAN
MEXICO
VIA VERACRUZ

INELAP, S.A.
DE C.V.
CALLE 8 NO. 1-B
FRACCIONAMIENTO
INDUSTRIAL
ALCE BLANCO
53370 NAUCALPAN
ESTADO DE
MEXICO,
MEXICO

VER236692
ARTEFACTOS DE
PRECISION S.A.
DE
C.V.
MEXICO

PARTS FOR POULTRY
H.S.CODE: 8436 9100
8425 3100 / 8505 5100
5806 3210 / 3926 9097
7312 1020 / 9031 8080
VER236683
2 PKG
THREE-PHASE FILTER
REACTOR
TYPE NUMBER: 708568
CUSTOMER PART NO: 19300319
THREE-PHASE FILTER
REACTOR
TYPE NUMBER: 708570
CUSTOMER PART NO: 19300327
THREE-PHASE FILTER
REACTOR
TYPE NUMBER: 708576
CUSTOMER PART NO: 19300313
MICRO SWITCH NORMALLY
CLOSED
TYPE NUMBER: 171974
CUSTOMER PART NO: 19300327
INVOICE: 420491
HS CODE: 85045095
VER236691
1 PALLET
SLIP GRINDING MACHINE
MAKE: SPALECK, TYP: PC3
HS CODE: 8421.19
THE PACKAGING IS NOT
TRANSPORT
RELATED PACKED. ACCORDING
TO
CHAPTER 11 / PARAGRAPH C
OF
THE CARRIERS B/L TERMS
AND

1702.000 KGS 1.875 CBM

600.000 KGS 2.916 CBM

HS SWB 01-17

Page: 4 of 9

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CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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Consignee 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/3977 RFC-CN: INT961206ES7 LLOYDS LIST: 9399789 SC: LDEC6001295 INTBL: HAZQ0204			
Notify Party (see cl. 8)		Forwarding Agent-References not part of this			
Place of Receipt*		Pre-carriage by*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge contract	
Port of Loading HAMBURG DE	Ocean Vessel CAP ROCA	Voyage 704 S	Document 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
			PARTICULARS FURNISHED BY SHIPPER		Measurement

CONDITIONS. THE CARRIER
WILL
NOT ASSUME ANY
RESPONSIBILITY
FOR DAMAGES INCURRED
BETWEEN
THE TIME OF RECEPTION OF
THE
CARGO AT HAMBURG CFS
UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD.
VER236692
1 PACKAGE
SPARE PARTS
HS-CODE:
83024110, 83016000
VER236650
1 PALLETS
KICK SENSOR
HS-CODE: 85442000
VER236634

106.500 KGS 0.813 CBM

46.000 KGS 0.192 CBM

113.000 KGS 0.250 CBM

VER236695
MERCANCIA PARA
VBH MEXICO
2875038 / 1
MADE IN GERMANY
VER236698
SMP AUTOMOTIVE
SYSTEMS MEXICO
S.A.
CARRETERA FEDERAL
A
HUAMANTLA 1650
90590 TLAXCALA,
MEXICO
** PH: +8223275
346-0/-2047
EDGAR.DIAS@SMP-AU
TOMOTIVE.COM
LS 81037561
INV. 96002230
VER236699
SESAMEE
MEXICANA SA DE
CV
Page: 5 of 9

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Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 01/27/17
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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Notify Party (see cl. 8)		Forwarding Agent-References not part of this			
Place of Receipt*		Pre-carriage by*		contract	
Port of Loading HAMBURG DE		Ocean Vessel CAP ROCA		Voyage 704 S	
Port of Discharge VERACRUZ MX		Place of Delivery*		Document to be released at HAMBURG DE	
Marks & Nos.		Cont./Seal Nos.		No. of Pkgs.	
Description of Goods		PARTICULARS FURNISHED BY SHIPPER		Gross Weight	
Measurement					

GRUPO FERNANDEZ
MALAGON
VERACRUZ

LOGWIN AIR + OCEAN MEXICO
S.A.
DE C.V. LAS070725BM6
LA PAZ 109, COL PENON DE
LOS BANOS
MEX-15520 MEXICO CITY DF
MEX
VER236634
1 CASE
RUBBER COMPENSATORS
HS-CODE: 40169997
VER236701

112.000 KGS 0.250 CBM

VER236701
ECODYNE UET
DE MEXICO S.
DE R.L. DE C.V.
MARTIRES DE RIO
BLANCO 19-A
PARQUE
INDUSTRIAL
5 DE MAYO
72019 PUEBLA,
PUE
MEXICO

WYETH S. DE R.L.
DE. C.V.
PONIENTE 134 NO.
740
DELEGACION
AZCAPO
TZALCO
02300 COLONIO
IND
USTRIAL
VALLEJO MEXICO
MEXICO
R.F.C.
WAY8711019
F1
CONTACT PERSON:
M
Page: 6 of 9

1 PALLET
16 PACKAGES
1.)
FOSFATO DIBASICO DE
MAGNES
IO
AC. CON LO ESPEC.
X0586-PS
TS V00
(DI-MAGNESIUM PHOSPHATE
TR
IHYDRATE)
LOTE-NO: 2017010122
CODIGO ARTICULO CLIENTE
57
254
TARIFA ARANCELARIA:

456.800 KGS 1.176 CBM

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
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CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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as CARRIER

SEA-WAYBILL NOT NEGOTIABLE

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Consignee 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/3977 RFC-CN: INT961206ES7 LLOYDS LIST: 9399789 SC: LDEC6001295 INTBL: HAZ00204			
Notify Party (see cl. 8)		Forwarding Agent-References not part of this			
Place of Receipt*		Pre-carriage by*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge contract	
Port of Loading HAMBURG DE		Ocean Vessel CAP ROCA		Document to be released at HAMBURG DE	
Port of Discharge VERACRUZ MX		Place of Delivery*		Freight payable at HAMBURG DE	
Mode Load Area		Mode Disch. Area		Mode Load Area	
Marks & Nos.		Cont./Seal Nos.		No. of Pkgs.	
Description of Goods		Particulars Furnished by Shipper		Gross Weight	
Measurement		Gross Weight		Measurement	

R. EDGAR
 VALENCIA
 MENDIOLA
 TEL:
 33-3818-5655
 IMPORT & EXPORT
 I
 N-HOUSE ASPEN
 EMAIL:
 EDGAR.VALE
 NCIA@ASPENPHARMAL
 ATAM.COM
 KTB-DE0090499/A
 KTB-DE0090531/A

283529
 90
 PACKING: 16 BIDONE A 25
 KG
 S ON 1 PALLET
 VER236708

VCR28716300 VER236710 1/5-5/5	2	PALLETS 1 PALLET MACHINERY PARTS 1 PALLET MACHINERY PARTS HS CODE: 84799070*** ANDREI LOREDO LOREDOANDREI.LOREDO@CARMI.COM (229) 931 5638 VER236709	240,000	480.000 KGS	4.256 CBM
VER236716 CONSTRUCTORA DE PROYECTOS VIALES DE MEXICO	5	PACKAGES ROOF AND BODY SIDE APP 68071764 HS CODE: 680790 VCR28716300		1857.500 KGS	2.016 CBM
	1	PALLET SPHERICAL BEARING QUANTITY: 2 UNITS DELIVERY TERMS: CIP VERACRUZ PORT (INCOTERMS 2010 IRREVOC. DOC. CREDIT NO. 0300330331700 DTD. 161003 FREIGHT PREPAID - TREATED AND CERTIFIED		3558.000 KGS	2.573 CBM

HS SWE 01-17

Page: 7 of 9

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as CARRIER

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Notify Party (see cl. 8)		Forwarding Agent-References			
Place of Receipt*		Pre-carriage by*		not part of this	
Port of Loading HAMBURG DE		Ocean Vessel CAP ROCA		Voyage 704 S	
Port of Discharge VERACRUZ MX		Place of Delivery*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	
Document 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
APEX TOOLS MEXICO STX1761282		2	VER236716 PKG SPARE PARTS FOR TOOLS INV. 5099111 HS-CODE 85159080 PO 4600070628		229.000 KGS	1.315 CBM
VER236733 EISSMANN AUTOMOTIVE DE MEXICO S.A. DE C.V. PAPALOTA / TLAXCALA C.P. 90796 MEXICO LS2161028 VER236734 KARL SIMON GMBH GERMANY IMS GEAR S.A. DE C.V. MEXICO D/N: 128754 PO: 1051298		1	VER236721 PALLET GLOVEBOX AKTUATOR HS CODE: 85059029 VER236733		230.000 KGS	1.056 CBM
VER236735 2622271 2645952 INDUSTRIA DE ESTAMPACIONES METALICAS MEXICO VER371090 PIERBURG PUMP Page: 8 of 9		2	PALLETS WOODEN PALLETS (TREATED & CERTIFIED) IMS ECCENTRIC INSERT 6226955 AS PER COMMERCIAL INVOICE NO. 17100671 NCM CODE: 8483 3080 VER236734		1282.000 KGS	1.518 CBM
		7	PALLETS CLIP VER236735		404.000 KGS	2.434 CBM
		2	PALLETS S.T.C		590.400 KGS	2.328 CBM

SEA-WAYBILL not negotiable

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

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 01/27/17
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS DEFINED AS "MERCHANT" IN WRITING (CL. 1).

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

HAMBURG DE
01/27/17

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

as CARRIER

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
SACO SHIPPING GMBH
WOLLKAMMERSTR. 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.
SUDUA7HAMZQ0204X	7HAMZQ0204

Consignee
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/3977 RFC-CN: INT961206ES7
LLOYDS LIST: 9399789
SC: LDEC6001295
INTBL: HAZQ0204
Forwarding Agent-References

Notify Party (see cl. 8)

not part of this
contract

Place of Receipt*	Pre-carriage by*
Port of Loading HAMBURG DE	Ocean Vessel CAP ROCA Voyage 704 S
Port of Discharge VERACRUZ MX	Place of Delivery*

Document 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
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TECHNOLOGY
MEXICO

2 PALLETS / 590,40 KG
PIERBURG HARTHA
WATER CIRCULATION PUMP
AS PER INVOICE
95/38108733, 95/38108731
HS CODE: 84133080
VER371093

VER371091
SEC
83092599
VERACRUZ
MADE IN GERMANY

1 PKG
BARRAS DE CARBON,
PLACAS DE CARBON
Y DE ELECTROGRAFITO
HS CODE: 38011000,
38019000
VER371084

504.000 KGS 0.941 CBM

66 PACKAGES

24885.700 KGS 50.392 CBM

HS SWB 01-17

Page: 9 of 9

SEA-WAYBILL not negotiable

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as CARRIER