

# 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.)

SUDUA7HAMZQ0371X

Booking No.

7HAMZQ0371

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

7/02/HAM/3969

RFC-CN: INT961206ES7

LLOYDS LIST: 9599735  
SC: LDEC6001295  
INTBL: HAZQ0371

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  
CAP ROBERTA

Voyage  
706 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 |
|--------------|-----------------|--------------|----------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|--------------|-------------|

CONTAINER HASU4191302

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

HASU4191302  
Seal-Numbers  
WWA0151096  
Tare: 3860 KG  
Size: 40' Type: HC  
Cnt. Ld.: FCLFCL  
VER236809  
REHAU  
MEXICO  
7021382958

2 PACKAGES  
S.T.C.  
EDGEBAND  
VER236790

109.030 KGS 0.960 CBM

VER236810  
COM. INV. NUMB.:  
90854671,  
90854670,  
90854669

4 PALLETS  
RUBBER-COATED METAL PARTS  
VER236810

690.803 KGS 3.705 CBM

THOR  
OC1700418  
MEXICO  
VIA VERACRUZ

7 PALLETS  
= 5 DRUMS MICROCARE MT  
577,5KG  
3 DRUMS MICROCARE MT  
346,5KG  
128 JERRICANS MICROCARE  
PE  
3.353,6KG  
24 JERRICANS MICROCARE  
DMP  
627,6KG  
8 JERRICANS MICROCARE DMP  
209,2KG  
HS CODES:  
\*\*\*\*\*  
MICROCARE MT : 3808

5114.400 KGS 8.208 CBM

HS BL 01-15-655613 A

Page: 1 of 5

## 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: | 02/11/17 |
|-----------------|--------------------|-------------------------------------|---------------|-------------------|----------|
|-----------------|--------------------|-------------------------------------|---------------|-------------------|----------|

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

HAMBURG DE  
02/10/17

# 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.)

SUDUA7HAMZQ0371X

Booking No.

7HAMZQ0371

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

7/02/HAM/3969

RFC-CN: INT961206ES7

Shipper information -

LLLOYDS LIST: 9399739

SC: LDEC6001295

INTBL: HAZQ0371

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  
CAP ROBERTA

Voyage  
706 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

MICROCARE PE : 2909  
MICROCARE DMP : 3808

PALLETS ACCORDING IPPC-  
STANDARD ISPM 15

TAX ID NUMBER OF SHIPPER  
:

DE149687991  
TAX ID NUMBER OF  
CONSIGNEE : TQM041022SG6  
TAX ID NUMBER OF  
NOTIFY : TQM041022SG6  
VER236815

VER236818  
ESPACIOS DE  
DISEÑO  
Y MUEBLES SA DE  
CV

1 PALLET  
FLOOR COVER  
INVOICE: 2200062237  
HS-CODE: 391810  
VER236814

1035.650 KGS

0.960 CBM

VER236819  
SHIPPING MARKS:  
FRESCOPACK, S.A.

1 CASE  
SPARE PARTS FOR  
RECYCLING MACHINERY  
HS-CODE: 84799094  
VER236790

1600.000 KGS

2.957 CBM

VER236820  
10119587 /  
462882  
464095-464096  
465024

4 PACKAGES  
S.T.C.  
SPARE PARTS FOR DRILLING  
EQUIPMENT  
HS-CODE: 84314980,  
82071990  
VER236817

3128.900 KGS

2.774 CBM

VER236827  
SSN: 7157555988  
BL FREUDENBERG NOK  
Page: 2 of 5

2 PALLETS  
TIGHT SWINGING ELEMENT  
AS PER

87.500 KGS

0.418 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 clause 4.2.(b)) | No. orig. B/L | SHIPPED ON BOARD: 02/11/17 |
|-----------------|--------------------|-------------------------------------|---------------|----------------------------|

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

HAMBURG DE  
02/10/17

# 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. |
| SUDUA7HAMZQ0371X                          | 7HAMZQ0371  |

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  
7/02/HAM/3969 RFC-CN: INT961206ES7  
LLOYDS LIST: 9399739  
SC: LDEC6001295  
INTBL: HAZQ0371

Forwarding Agent-References  
**not part of this**

Notify Party (See cl. 8)

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<br>HAMBURG DE | Ocean Vessel<br>CAP ROBERTA | Voyage<br>706 S |
|-------------------------------|-----------------------------|-----------------|

|                             |                                  |
|-----------------------------|----------------------------------|
| Originals to be released at | Freight payable at<br>HAMBURG DE |
|-----------------------------|----------------------------------|

|                                  |                    |
|----------------------------------|--------------------|
| Port of Discharge<br>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

CUAUTLA  
MX

INVOICE#1760028038-39  
HTS CODE: 848420  
VER236827

INVOICE  
9090037558  
9090037559  
9090037660  
\* PARQUE  
INDUSTRIAL  
FINSA  
QUERETARO CP  
76246  
CFM 970129RG7  
MEXICO  
PH:  
+523332845000

3 PACKAGES  
SPRING BAND CLAMP 23/12  
HS CODE: 73269098  
VER236867

386.000 KGS 0.998 CBM

VER236868  
KOMBITEC MEXICO

6 PALLETS  
CABLE GLANDS  
INVOICE: 31226377  
HS-CODE: 392690, 741999  
VER236814

1327.000 KGS 5.990 CBM

VER236870  
CEMEX  
S.A. DE C.V.  
MX-PTA TEPEACA  
ORDER NO.  
4510819643  
SUPPLIER:  
CHRISTIAN  
PFEIFFER GERMANY  
KOM. 77773640  
PACKAGE NO. 1-4  
OF 4  
GROSS  
Page: 3 of 5

4 PACKAGES  
SPARE PARTS FOR PETCOKE  
MILL OF TEPEACA PLANT H2  
MEXICO LIFTING CYLINDER OF  
LIFT HS CODE  
40091100, 82041100,  
90251920, 39269097,  
84239090, 85365080,  
40082190, 40169300,  
73044100, 40092200, \*\*\* TAX  
ID: ALO970424BE3,  
ATTN: THANYA RAMIREZ,  
TEL: +52 (81) 81009924/ 9133  
VER236870

1270.000 KGS 3.759 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 clause 4.2.(b)) | No. orig. B/L | SHIPPED ON BOARD: 02/11/17 |
|-----------------|--------------------|-------------------------------------|---------------|----------------------------|

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

HAMBURG DE  
02/10/17

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
SACO SHIPPING GMBH  
WOLKAMMEREISTR. 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.)

SUDUA7HAMZQ0371X

Booking No.

7HAMZQ0371

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

7/02/HAM/3969

RFC-CN: INT961206ES7

Shipper information -

LLOYDS LIST: 9399739

SC: LDEC6001295

INTBL: HAZQ0371

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  
CAP ROBERTA

Voyage  
706 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                                                                                                                   |                 |              |                                                                                                                                                                  | Gross Weight | Measurement |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
| Marks & Nos.                                                                                                                                       | Cont./Seal Nos. | No. of Pkgs. | Description of Goods                                                                                                                                             |              |             |
| WEIGHT..KGS                                                                                                                                        |                 |              |                                                                                                                                                                  |              |             |
| VER236871<br>DELIVERY NOTE<br>82949781                                                                                                             |                 | 1            | PALLET<br>AUTOMOTIVE SPARE PARTS<br>INV. 101002785<br>HS CODE: 85011099<br>VER236871                                                                             | 320.200 KGS  | 1.208 CBM   |
| VER236873<br>SN: 7157556109<br>FREUDENBERG NOK<br>DE MEXICO<br>CUAUTLA MORELOS<br>MX                                                               |                 | 9            | PALLETS<br>RUBBER BLEND<br>AS PER<br>INVOICE#1760030730, #176003<br>1213-15<br>HTS CODE: 400591, 390469<br>VER236873                                             | 3972.550 KGS | 6.960 CBM   |
| 80094382/1-3<br>80094383/1-3                                                                                                                       |                 | 6            | PACKAGES<br>MASCARA UPPERPARTS ;<br>PLASTIC BOTTLES<br>HS-CODE: 960330<br>VER236881                                                                              | 811.000 KGS  | 6.072 CBM   |
| VER236888<br>HELVEX S.A. DE<br>C.V.                                                                                                                |                 | 6            | PALLETS<br>CERAMIC CARTRIDGES<br>PO: 4300.003878<br>HS CODE:<br>848190003147<br>VER236888                                                                        | 2245.000 KGS | 5.194 CBM   |
| STERN<br>INGREDIENTS<br>S.A. DE C.V.<br>GUILLERMO<br>BARROSO NO. 16,<br>INDUSTRIAL<br>LAS ARMAS<br>TTLALNEPANTLA DE<br>BAZ, MEXICO<br>Page: 4 of 5 |                 | 3            | PALLETS<br>104 CARTON CALCO C 75<br>IMO 5.1 / UN 1457<br>NET WEIGHT 2600,0 KG<br>VKA31789MC<br>* TAX ID: SIN070409C50<br>** PHONE: + 525553181216 -<br>VER236889 | 2693.600 KGS | 4.040 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 clause 4.2.(b)) | No. orig. B/L | SHIPPED ON BOARD: | 02/11/17 |
|-----------------|--------------------|-------------------------------------|---------------|-------------------|----------|
|-----------------|--------------------|-------------------------------------|---------------|-------------------|----------|

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

HAMBURG DE  
02/10/17

# 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. |
| SUDUA7HAMZQ0371X                          | 7HAMZQ0371  |

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  
7/02/HAM/3969 RFC-CN: INT961206ES7  
LLOYDS LIST: 9399739  
SC: LDEC6001295  
INTBL: HAZQ0371

Notify Party (See cl. 8)

Forwarding Agent-References  
not part of this

|                   |                  |
|-------------------|------------------|
| Place of Receipt* | Pre-carriage by* |
|-------------------|------------------|

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

|                               |                             |                 |
|-------------------------------|-----------------------------|-----------------|
| Port of Loading<br>HAMBURG DE | Ocean Vessel<br>CAP ROBERTA | Voyage<br>706 S |
|-------------------------------|-----------------------------|-----------------|

|                             |                                  |
|-----------------------------|----------------------------------|
| Originals to be released at | Freight payable at<br>HAMBURG DE |
|-----------------------------|----------------------------------|

|                                  |                    |
|----------------------------------|--------------------|
| Port of Discharge<br>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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

54080 MEXICO

59 PACKAGES

24791.633 KGS

54.203 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.

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: 02/11/17 |
|-----------------|--------------------|-------------------------------------|---------------|----------------------------|

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

HAMBURG DE  
02/10/17

HS BL 01-15-655613 A

Page: 5 of 5

10221071

A-15