

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.
SUDUA7HAMZQ0387X	7HAMZQ0387

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/3970 RFC-CN: INT961206ES7
LLOYDS LIST: 9399739
SC: LDEC6001295
INTBL: HAZQ0387

Notify Party (See cl. 8)

Forwarding Agent-References

Place of Receipt* Pre-carriage by*

Port of Loading HAMBURG DE Ocean Vessel CAP ROBERTA Voyage 706 S

Port of Discharge VERACRUZ MX Place of Delivery*

not part of this

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	HAMBURG DE
Mode Load Area	Mode Disch. Area

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

CONTAINER CAXU9297568

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

CAXU9297568
Seal-Numbers
WWA0151053
Tare: 3860 KG
Size: 40' Type: HC
Cnt. Ld.: FCLFCL
VER236565
PU00097476-1
SIKA MEXICANA SA
DE CV
MEXIKO
-IMDG LABEL-

4 PALLETS
S.T.C.
SIKA GLUE
HS: 35069100
INCL. IMO CLASS3
UN 1133
VER236817

2169.300 KGS 5.513 CBM

POTEMA GERMANY
INV 4177068

1 PALLET
S.T.C.
2 CARTONS MATTRESS
CLEANER,
MATTRESS TEST SEALS,
RUBBER
RINGS FOR ADAPTERS
S.T.C..
35 CARTONS, 104 CANISTER
MATTRESS CLEANER
UN1219; IMO3; PGII;
GROSS WEIGHT: 449,5 KGS
NET WEIGHT: 416,0 KGS
HS-CODE: 34029090,
85437090
VER236804

484.000 KGS 1.766 CBM

VER236824
PROEPTA
MEXICO
977859

1 PALETTE
PORCELAIN TABLEWARE
HS CODE 6911 1000
VER236824

276.000 KGS 1.046 CBM

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
-----------------	--------------------	-------------------------------------	---------------	----------------------------

Int/bu 0123.17

HAMBURG DE
02/10/17

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

HAMBURG SÜD REVALIDADO
Conforme con la Entrega de esta Mercancia al A.A.
Logística de Veracruz
Fecha de Arribo 26 FEB 17
Veracruz, Ver. a 22 FEB 17
R.F.C.: HSM-021113-C21

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.
SUDUA7HAMZQ0387X	7HAMZQ0387

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/3970 RFC-CN: INT961206ES7
LLOYDS LIST:9399739
SC:LDEC6001295
INTBL: HAZQ0387

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 ROBERTA	Voyage 706 S
-------------------------------	-----------------------------	-----------------

Point and country of origin

Port of Discharge VERACRUZ MX	Place of Delivery*
----------------------------------	--------------------

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

B/L contract

Originals to be released at	Freight payable at HAMBURG DE
-----------------------------	----------------------------------

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

VER236835 INDUSTRIAL MEXIQUE DE PUEBLA S DE RL DE CV BLVD. 18 DE NOVIEMBRE 2246 NAVE 3 COL. JOAQUIN COLOMBRES MEX- 72300 PUEBLA, PUE		4	PALLETS S.L.A.C. 64 ROLLS DOUBLE-SIDED TAPE, PET (S-4109 CS) BATCH NO.A392139, A387088 DOUBLE-SIDED TRANSFER, TAPE (S-4705 AG) BATCH NO.A386483, A377275 H.S.CODE: 3919 9080 VER236835	2786.000 KGS	6.790 CBM
---	--	---	--	--------------	-----------

VRK AUTOMOTIVE SYSTEMS SA DE CV LA NORIA NO. 111 PARQUE INDUSTRIAL 76220 QUERETARO MEXICO 1/2 - 2/2 VER236839		2	PALLETS WITH 2 STEEL DRUM INDUSTRIAL ADHESIVES BETAMATE(TM) 1040 25 KG AND BETAMATE(TM) 5103-2 30 KG UN 3077 - CLASS 9 - III HS-CODE: 3214.1010 INVOICE NO'S 981647697 DD. 02.02.2017 EX WORKS SCHKOPAU, GERMANY VER236839	147.500 KGS	0.643 CBM
---	--	---	--	-------------	-----------

VER236843 BATCH 75605/1 BATCH 75878/1 VERACRUZ MADE IN GERMANY		2	DRUMS PERFUME COMPOUND (NET WEIGHT: 400 KG) IMO CL.9 / UNNO. 3082 ** R.F.C. NO.PHC870730D4A** HS CODE NO. 3302 90 90 **BERNANDO PASQUEL Y DE VEGA PATENT E: 3273**	432.800 KGS	0.670 CBM
--	--	---	---	-------------	-----------

HS BL 01-15-655613-A

Page: 2 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
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.)	Booking No.
SUDUA7HAMZQ0387X	7HAMZQ0387

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/3970 RFC-CN: INT961206ES7
Shipper information -
LLOYDS LIST: 9399739
SC: LDEC6001295
INTBL: HAZQ0387

Notify Party (See cl. 8)

Forwarding Agent-References

Place of Receipt* Pre-carriage by*

Port of Loading HAMBURG DE Ocean Vessel CAP ROBERTA Voyage 706 S

Port of Discharge VERACRUZ MX Place of Delivery*

not part of this

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	HAMBURG DE
Mode Load Area	Mode Disch. Area

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

VER236843

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

1 PALLET
WELDING TORCHES AND
SPAREPARTS INCL. DANGEROUS
GOODS
IMO CLASS 3 / UN 1993
FLAMMABLE LIQUID N.O.S.
(ISOPROPAÑOLE)
EMERGENCY CONTACT:
MR. HANSMANN
PHONE: 0176 / 10859177
HS-CODES: 340219, 381010,
391729, 830710, 848210,
848790, 851590, 854449,
903289
VER236847

444.000 KGS 1.382 CBM

VER236854
HYDRAULIC CLUTCH

7 PACKAGES
HYDRAULIC CLUTCH
VER236854

1008.000 KGS 5.715 CBM

VER236858
B A M
1738-II
VERACRUZ
NO. 1-15

15 DRUMS
CHLORHEXIDINE DIGLUCONATE
SOLUTION PH. EUR.
UN 3082 / CL. 9 / PG III
HS CODE 2925.2900
* TEL. 01 229 178 54 90
TAX ID: OEMM540905VB8
** TAX ID: MQM860616 PV6
CONTACT:
MARIA ELENA GUERRERO
PURCHASING@BAMINT.NET
VER236858

3135.000 KGS 4.968 CBM

VER236865
DELIVERY NOTE
82946425
Page: 3 of 5

7 PALLETS
AUTOMOTIVE SPARE PARTS
INV. 101003206

814.500 KGS 6.653 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	
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 CAP ROBERTA Voyage 706 S
Port of Discharge VERACRUZ MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ0387X	Booking No. 7HAMZQ0387
Export References 7/02/HAM/3970 RFC-CN: INT961206ES7 LLOYDS LIST: 9399739 SC: LDEC6001295 INTBL: HAZQ0387	
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	
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
PARTICULARS FURNISHED BY SHIPPER					
HS CODE: 85122000 VER236865					
VER236877 SHIPPING MARKS: NEW DENTAL DE MEXICO, SA DE C.V. MEXICO 1-9/1-327 VERACRUZ		9	PALLETS S.T.C. / S.L.A.C. DENTAL GOODS INCL. IMO 8, UN 2796 SULPHURIC ACID, SOLUTION INCL. IMO 3, UN 1866 RESIN SOLUTION IN LIMITED QUANTITIES HS CODES: 75051200, 81059000, 38160000, 34049000, 39100000, 34049000, 38249100, 39269097, 29420000, 90184990, 84543090, 28181011, 29161400, 85433070, 84249080, 39140000, 29181400 SHIPPED ON BOARD FREIGHT PREPAID VER236877	4334.000 KGS	7.478 CBM
VER371114 SCHUNK ELECTRO CARBON S.A. DE C.V. MEXICO 83107104		14	PALLETS S.T.C. BLEND M14 EXTERNAL / MIXTURE M20 EXTERNAL AS PER INVOICE 92689960, 82689966 - IMO CL. 9 / UN 3077 - HS-CODE: 38019000 -NOT STACKABLE- VER371114	5946.000 KGS	10.349 CBM

Page: 4 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.)	Booking No.
SUDUA7HAMZQ0387X	7HAMZQ0387

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/3970 RFC-CN: INT961206ES7
LLOYDS LIST: 9399739
SC: LDEC6001295
INTBL: HAZQ0387

Notify Party (See cl. 8)

Forwarding Agent-References

Place of Receipt* Pre-carriage by*

Port of Loading HAMBURG DE Ocean Vessel CAP ROBERTA Voyage 706 S

Port of Discharge VERACRUZ MX Place of Delivery*

not part of this

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	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	--------------	-------------

PARTICULARS FURNISHED BY SHIPPER

67 PACKAGES

21977.100 KGS

52.973 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.

HS BL 01-15-655613 A

Page: 5 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