

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
AS AGENT OF SACO SHIPPING LINE LTD

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

Booking No.

SUDUA7HAMZQ0446X

7HAMZQ0446

Export References

702HAM3911

RFC-CN: INT961206ES7

LLOYDS LIST: 9275062

SC: LDEC6001295

INTBL: HAZQ0446

Forwarding Agent-References

Consignee

("Not negotiable unless consigned to order")

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALES DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989

Notify Party (See cl. 8)

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP BEATRICE

Voyage

707 S

Originals to be released at

Freight payable at

HAMBURG DE

Port of Discharge

ALTAMIRA 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

CONTAINER HASU4073974

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

HASU4073974
Seal-Numbers
WWA0156353
Tare: 3860 KG
Size: 40' Type: HC
Cnt. Ld.: FCLFCL
MSA
AA017642-0730

1 PALLET
SAID TO CONTAIN
67500 PC. CLAMP
HS-CODE: 39269097
INVOICE: 6210057901
ALM229154

348.080 KGS 0.792 CBM

CEMENTOS Y
CONCRETOS
NACIONALES S.A.
DE C.V.
P.O. 16001155 OP
PESO
BRUTO... KGS
VIA MARITIMA
MEXICO
BULTO NO. 1
S043773.24932.000
01.

1 PACKAGE
PARTS
HS CODE: 8483 1095
ALM229191

1705.000 KGS 2.316 CBM

REUTTER

1 PKG
UE DICHTUNG GM 23.5
GESTANZT
HS CODE: 401693
DAP CUAUTLA, MX
*62757 CUAUTLA, MORELOS
ESTADOS UNIDOS MEXICANOS
RFG100720SH7 -
ALM229196

93.320 KGS 0.451 CBM

SH17-0031
Page: 1 of 6

3 CASES

1600.000 KGS 2.491 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: 02/17/17

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.
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*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

HAMBURG DE
02/10/17

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

as CARRIER

A-16. 0567536

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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Shipper

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

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Port of Loading

HAMBURG DE

Ocean Vessel

CAP BEATRICE

Voyage

707 S

Port of Discharge

ALTAMIRA MX

Place of Delivery*

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

TAMPICO
REPUBLICA
FEDERAL
DE ALEMANIA

S.T.C.
PARTS FOR TANNERY
MACHINES
HS-CODES: 84539000
ALM229207

PO25726
MEXICO

2 PKG
PALLETS PYROCAST
DISPERSING ALUMINA
HS CODE: 68159900
ATM27681352

958.000 KGS

1.248 CBM

PKZ 13740

7 PALLETS
MACHINED PARTS: STEEL
SHAFTS
HS CODE: 8483109500
ALM229222

4456.000 KGS

2.554 CBM

ALM229225
AHMSA PO NO.
4501380666
MODIF.
MONCLOVA
COAHUILA
MEXICO
RFC AHM420706U10
WEAR PLATES
MADE IN GERMANY

1 CASE
S.T.C.
SPARE PARTS AS PER
CORTS QUOTATION
NO.43734
PO 4501380666
HS CODE: 84559000
.
*** E-MAIL:
JAVIER.GEREZ@GRUPOGEREZ.CO
M ./
LORENA.DODERO@GRUPOGEREZ.C
O
MTELEFONOS: (833) 214.00
.41 / 212.59.58 /
214.86.90 /
212.40.20
A.A. ENRIQUE CESAR
GEREZ FRAGA.

221.000 KGS

0.171 CBM

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: 02/17/17
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02/10/17

Signed by Hamburg Süd North America, Inc. as agent for

Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

A-16. 05675365

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 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	
Notify Party (See cl. 8)	
Place of Receipt*	Pre-carriage by*
Port of Loading HAMBURG DE	Ocean Vessel CAP BEATRICE Voyage 707 S
Port of Discharge ALTAMIRA MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ0446X	Booking No. 7HAMZQ0446
Export References 702HAM3911 RFC-CN: INT961206ES7 LLOYDS LIST: 9275062 SC: LDEC6001295 INTBL: HAZQ0446	
Forwarding Agent-References	
Point and country of origin	
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	
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					
R.F.C.: GEFE470405JJ1. PATENTE: 3377 ALM229210					
ALM229226 ALTOS HORNS DE MEXICO, S.A.B.DE C.V PROLONGACION JUAREZ S/N, COL. LA COLONIA LA LOMA 25770 MONCLOVA MEXICO PO 4501393413		1	CASE S.T.C. MACHINERY PARTS H.S.CODE: 84834025 PO 4501393413	234.000 KGS	0.688 CBM
LDD AAM MEXICO 95022913 95022914 95022915		5	PACKAGES PARTS FOR AUTOMOTIVE HS CODE: 84836080 ALM229227	3084.000 KGS	4.896 CBM
ARALD JEAN MILHOV ILIEV STREET TERCERA NO. 119 COL. SAN ANTONIO, CP 78318 SAN LUIS POTOSI MEXICO		2	PALLETS PAPER TARGET ALM229230	830.000 KGS	3.016 CBM
GREINER LEGO PO#: 4501093739/10		5	PKG LEGO ARTICLES ALM229231	698.000 KGS	5.472 CBM

Page: 3 of 6

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

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Place and date of issue
HAMBURG DE
02/10/17

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

05675366

A

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 AS AGENT OF SACO SHIPPING LINE LTD	
Consignee ("Not negotiable unless consigned to order") INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALES DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA, C.P. 06700 MEXICO D.F. TEL: 005255146915, FAX: 005252087989	
Notify Party (See cl. 8)	
Place of Receipt*	Pre-carriage by*
Port of Loading HAMBURG DE	Ocean Vessel CAP BEATRICE Voyage 707 S
Port of Discharge ALTAMIRA MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ0446X	Booking No. 7HAMZQ0446
Export References 702HAM3911 RFC-CN: INT961206ES7 LLOYDS LIST: 9275062 SC: LDEC6001295 INTBL: HAZQ0446	
Forwarding Agent-References	
Point and country of origin	
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	
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
RONAL SAN LUIS S. A. DE C.V. FRANKFURT 203 LOG ISTIK 79526 VILLA DE RE YES SAN LUIS POTOSI, MEXIKO		10	PKG BRUSHES HS CODE 96035000 ALM229238		1427.500 KGS	7.019 CBM
SMR MEXICO EXPRESS B/L SHIPPED ON BOARD FREIGHT PREPAID CAAT: FREIGHT FORWARDER 5917 CAAT: OCEAN CARRIER SUDU		5	PKG BALL BEARINGS, WASHER, POWERFOLDS HS-CODE 85013100, 84821090, 73182200 INV. EX-78001010 ALM229239		1340.000 KGS	3.706 CBM
'CARGOQUIN' GRUPO CARGOQUIN AVENIDA PRINCIPAL 201A COLOMBIA EL MILAGRO PARQUE INTERNACIONAL REGIOMONTANO C.P. 66634 APODACA, NL MEXICO ORDER-NO.: 83432854/TMX201DP COLLI-NO.: 01/01 GROSS-WEIGHT: Page: 4 of 6		1	PKG PARTS FOR MACHINE TOOL H.S. CODE : 8466.9370 FREIGHT PREPAID ALM229240		497.000 KGS	2.197 CBM

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Place and date of issue

HAMBURG DE
02/10/17

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Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

A-16. 05675367

Bill of Lading

Multimodal Transport
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HAMBURG SÜD

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Shipper SACO SHIPPING GMBH WOLKAMMEREISTR. 1 D-21107 HAMBURG GERMANY 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	
Notify Party (See cl. 6)	
Place of Receipt*	Pre-carriage by*
Port of Loading HAMBURG DE	Ocean Vessel CAP BEATRICE Voyage 707 S
Port of Discharge ALTAMIRA MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ0446X	Booking No. 7HAMZQ0446
Export References 702HAM3911 RFC-CN: INT961206ES7 LLOYDS LIST: 9275062 SC: LDEC6001295 INTBL: HAZQ0446	
Forwarding Agent-References	
Point and country of origin	
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	
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
497 KGS						
DEACERO SAPI DE CV ORDER NO. DAPS-400327 / DAPT-165837		4 PKG	SPARE PARTS FOR EARTHMOVING MACHINES HS CODE: 84213100, 84089061, 73183900, 84839089, 85443000, 84812010, 84825000, 39269097, 73182200, 73181548, 74152100, 73181568, 84841000, 73181699, 84814090, 84833080, 74152100, 73079910, 73181588, 84213925 ALM229241		1608.000 KGS	5.233 CBM
CARBONES INDUSTRIALES MEXICANOS S.A. MEXICO EB-86686, COLLI 001-008		8 PACKAGES	S.T.C. CARBON PROFILE RH84 AS PER INVOICE: VR-47541 HS CODE 38019900 ALM229242		6064.000 KGS	6.272 CBM
57 PACKAGES					25163.900 KGS	48.522 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

Page: 5 of 6

SEA-WAYBILL not negotiable

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Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	SHIPPED ON BOARD: 02/17/17
Place and date of issue HAMBURG DE 02/10/17				Signed by Hamburg Süd North America, Inc. as agent for Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG as CARRIER

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GLC
CERTIFIED
150 9001
150 14001

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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Shipper

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WOLLKAMMEREISTR. 1
D-21107 HAMBURG
GERMANY
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TEL: 005255146915, FAX: 005252087989

Notify Party (See cl. 8)

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP BEATRICE

Voyage

707 S

Port of Discharge

ALTAMIRA MX

Place of Delivery*

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

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.

REVALIDADO
Logística Portuaria de Altamira S. de C.V.
Fecha de Antibo: Marzo 04 2017
Altamira, Tama. a: Marzo 06 2017
HSM-021116-021

Page: 6 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: 02/17/17

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as CARRIER

A-16. 05675369

A-16.