

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.) SUDUA7HAMZQ0370X	Booking No. 7HAMZQ0370
Export References 7/02/HAM/3968 RFC-CN: INT961206ES7 Shipper information - LLOYDS LIST: 9399739 SC: LDEC6001295 INTBL: HAZQ0370	
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

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
CONTAINER HASU4200981					
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL					
HASU4200981		3	PALLETS	734.500 KGS	3.509 CBM
Seal-Numbers			S.T.C.		
WWA0151052			HARDWARE		
Tare: 3860 KG			HS: 83024150, 83024110		
Size: 40' Type: HC			VER236817		
Cnt. Ld.: FCLFCL					
VER236757					
VBH MEXICO S.A.					
DE C.V.					
BLVD. CARLOS					
CAMACHO					
72960 AZUMIATLA					
MEXICO					
VER236790		1	PACKAGE	310.000 KGS	1.212 CBM
KAYSER			ALUMINIUM PLATES		
AUTOMOTIVE			VER236790		
SYSTEMS					
MEX-CUAUTLANCINGO					
EUROMAQUINARIA		2	PALLETS	1000.000 KGS	0.922 CBM
SA DE CV			KERN-LASER C-PLUS,		
BOULEVARD TOLUCA			EXTENSION ROD STEEL		
555, COL. EL			AS PER INVOICE:		
CONDE			448912		
53500 NAUCALPAN			HS CODE: 68042100		
ESTADO DE MEXICO			84669120		
			VER236799		
VCR80455384		1	PACKAGE	238.000 KGS	0.317 CBM
VER236822			BACK UP WASHER		
11/1			HS CODE: 870880		
			VCR80455384		

HAMBURG SÜD REVALIDADO
 Conforme con la Entrega de esta Mercancia al A.A.
 LOGISTICA PORTUARIAS DE VER
 Fecha de Arribo 26-FEB-17
 Veracruz, Ver. a 22-FEB-17
 REC.: HSM-021112-C21

IS BL 01-15-655613 A

Page: 1 of 6

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	SHIPPED ON BOARD: 02/11/17
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by Hamburg Süd North America, Inc. as agent for
 Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG DE
 02/10/17

SURRENDER OF A SEA-WAYBILL NOT
 REQUIRED FOR DELIVERY HEREUNDER

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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.)

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Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP ROBERTA

Voyage

706 S

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Freight payable at

HAMBURG DE

Port of Discharge

VERACRUZ MX

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Mode Load Area

Mode Disch. Area

PARTICULARS FURNISHED BY SHIPPER

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
VER236834 636/831459 PO.1-20000944		1	PACKAGE LOADING ELEMENTS SPARE PART KIT HS CODE. 84399900 VCR27681217	250.000 KGS	1.081 CBM
VER236841 80217567		3	PALLETS MOTOR GMPG HS: 85011099 VER236841	492.330 KGS	1.296 CBM
12567719 COMPANY BAU-ES- NOA-PR-SILAO MEXIKO INV.: 40515135		2	PACKAGES 2 CTN ON 2 PLT HYDRA FLEXPART HS CODE: 83071000 VER236844	628.000 KGS	1.478 CBM
VER236845 ALSTOM TRANSPORT MEXICO SA DE CV C/O AIR OCEAN AND LAND LOGISTIC, SC 3387 GUADALAJARA MEXICO		5	PALLETS CU TUBE TERMINAL HS CODE: 85369010 FREIGHT PREPAID 62 109	1442.000 KGS	1.896 CBM
VER236848 MARKS: AP MASCARILLAS SA PED.NO. MP-671 TLALNEPANTLA / MEXICO		3	PALLETS MEDIA FILTRANTE ADSORBENTE EN ROLLOS TM 30 SINGLE-REELS - PACKED ON 3 PALLETS HS-CODE: 68151090 VER236848	757.500 KGS	3.466 CBM
VER236849 KH MEXICO S DE RL DE CV		3	PALLETS PLASTIC PARTS FOR AUTOMOTIVE INVOICE: 1148429	380.000 KGS	4.512 CBM

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SEA-WAYBILL not negotiable

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PARTICULARS FURNISHED BY SHIPPER

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

Gross Weight

Measurement

HS-CODE: 392690
VER236814

6369.600 KGS

6.452 CBM

VER236852
ATLAS COPCO
MEXICANA, SA DE
CV
C/O GRAND ADOC
FORWARDER, SC
CALLE SOLES
NO. 63
MEXICO, D.F.

23 PACKAGES
ACCESORIOS DE
PERFORACION
HS CODE: 84314300
VCR80456928

162.000 KGS

0.366 CBM

VER236853
DISTRIBUIDORA
INDUSTRIAL DE
BALEROS S.A. DE
C.V.
MEXICO
ORDER 10558245
55040858
LCL

1 CASE
PLUMMER BLOCK HOUSING HS
CODE 84833032
VER236841

110.000 KGS

1.402 CBM

VER236856
DEUMEX
MEXICO
1-1

1 PALLET
SPARE AND WEAR PARTS FOR
SHOTBLASTING MACHINE
VER236856

2591.030 KGS

3.563 CBM

VER236859
NAD GLOBAL
VER
00340427650040955
138
00340427650040954
803
00340427650040955
282
00340427650040956
Page: 3 of 6

8 PACKAGES
METAL GOODS
SHIPMENTS: 44500697009,
44500696985
HS CODE: 39269097,
73079290, 73079910,
73181692,
73181699, 73182200,
73269098, 84129040,
90269000,

HS BL 01-15-655613A

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081 00340427650040958 894 00340427650040954 322 00340427650040954 339 00340427650040957 682			73043120, 73044100 VER236859		
VER236863 EXEL SOLAR S.A.P.I. A-16-6501		1	PALLET S.T.C. DC-SWITCHES HS-CODE: 85365080 VER236817	157.600 KGS	2.312 CBM
VER236866 VERACRUZ DAIS 160147 1951143-1951152 1957312-1957323 1957405-1957410 1958346-1958347 1961871-1961872		32	PACKAGES SCALPEL STEEL AEB-L HC CODE: 72202049 VAT DEM 971017F27 62 117	7238.500 KGS	5.298 CBM
VER236876 PWO DE MEXICO SA DE CV		1	PACKAGE AUTOMOTIVE SPARE PARTS INVOICE: 12/778626 HS-CODE: 401699 VER236814	68.500 KGS	0.288 CBM
VER236882 MS: 80488523 REFACCIONARIA ALEMANA PO 1002654 GUADALAJARA VIA ALTAMIRA, Page: 4 of 6		3	PACKAGES S.T.C. PARTES PARA MOTORES DE COMBUSTION INTERNA HS CODE: 84133080, 84833080, 84099100, 84099900, 84212300,	435.000 KGS	1.673 CBM

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TAMAULIPAS MEXICO			84213100, 84212300, 84818059, 49111010, 63079098, 85234990 VER371129		
VER800532 3090825 27-DEC-16		5	PALLETS TOTAL 36 FIBRE DRUMS IN 5 PALLETS 36 X 25 KGS (FIBRE DRUMS) 2-CHLOROMETHYL-3, 4-DIMETHOXY PYRIDINE HYDROCHLORIDE CAS NO:72830-09-2 BATCH NO:PZLC-1701216, PZLC-1711216 MFG DT:DEC-2016, NOV-2017 INVOICE NO:SJLPL/EXP/011/16-17 DT.19.12.2016 PURCHASE ORDER NO:067076-00 DT.14.11.2016 NT WT:900.00 KGS 501236002408	1051.850 KGS	3.408 CBM
VER800533 2500029628, 19222		1	PALLET METAL POWDER, FE-BASE FREIGHT PREPAID 62 149	212.000 KGS	0.158 CBM
100 PACKAGES				24628.410 KGS	44.609 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

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