

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.)

SUDUA7HAMZQ0548X

Booking No.

7HAMZQ0548

Export References

7/02/BRE/5153

RFC-CN: INT961206ES7

Shipper information

LLOYDS LIST: 9399765

SC: LDEC6001295

INTBL: HAZQ0548

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

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
TAX ID: INT961206-ES7

Notify Party (See cl. 8)

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP REINGA

Voyage

708 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

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

CONTAINER HASU4044220

1 - 40' CONTAINER

- SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

5004.200 KGS

12.485 CBM

HASU4044220
Seal-Numbers
WWA0155630
Tare: 3860 KG
Size: 40' Type: HC
Cnt. Ld.: FCLFCL
MEXALC S.A. /
PO MI-17-001 /
VERACRUZ /
CITRATO DE
AMONIO
FERRICO VERDE /
PESO NETO: 25, -
KG /
PESO BRUTO: 27,9
KG /
TARA 2,9 KG /
FECHA DE
FABRICACION/
LIBERACION:
27/01/2017 /
FECHA DE RETEST
:
26/01/2020 / 1 -
20
MEXALC S.A. /
PO MI-17-001 /
VERACRUZ /
CARBONATO DE
MAGNESIO /
PESO NETO: 25, -
KG /
PESO BRUTO: 25,3
KG /
Page: 1 of 8

8 PALLETS
CITRATO DE AMONIO
FERRICO, VERDE,
GRANULAR POLVO, NF XI,
14.5-16 % FE
FRACCION ARANCELARIA:
2918.15.02
CARBONATO DE MAGNESIO,
PESADO, POLVO,
PH.EUR.8.ED. (PS REF. PS
0015C,
MAT. CODE E7146334)
FRACCION ARANCELARIA:
2836.99.99
CITRATO DE AMONIO
FERRICO, MARON,
POLVO, USP XIV
(16.5-18.5 % FE)
FRACCION ARANCELARIA:
2918.15.02
GLICEROFOSFATO DE SODIO
CRYST. POLVO, NF X
FRACCION ARANCELARIA:
2919.90.01
GLUCONAT DE MANGANESO
2-HIDRATO,
POLVO, USP 39
FRACCION ARANCELARIA:
2818.16.99
FREIGHT PREPAID
VER236945

HAMBURG SÜD REVALIDADO
Conforme con la Entrega de esta Mercancia al A.A.
COSTA VERACRUZ DE VER
Fecha de Arribo 10 Marzo 17
Veracruz, Ver. OSMAR
R.F.C.: HSM-021118-C21

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:

02/24/17

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

HAMBURG DE
02/24/17

HS BL 01-15-655613 A

10881719

A-15

Bill of Lading

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Booking No.

7HAMZQ0548

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COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989
TAX ID: INT961206-ES7

Export References

7/02/BRE/5153

RFC-CN: INT961206ES7

Shipper information -
LLOYDS LIST: 9399765
SC: LDEC6001295
INTBL: HAZQ0548

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not part of this

Point and country of origin

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B/L contract

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP REINGA

Voyage

708 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

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

Gross Weight

Measurement

TARA 0,3 KG /
FECHA DE
FABRICACION/
LIBERACION:
21/03/2016 /
FECHA DE RETEST
:
20/03/2019 / 1 -
120
MEXALC S.A. / PO
MI-17-001 /
VERACRUZ /
CITRATO DE
AMONIO
FERRICO MARON /
PESO NETO: 25,-
KG /
PESO BRUTO: 27,9
KG /
TARA 2,9 KG /
FECHA DE
FABRICACION/
LIBERACION:
16/01/2017 /
FECHA DE RETEST
:
15/01/2020 / 1 -
12
MEXALC S.A. / PO
MI-17-001 /
VERACRUZ /
GLICEROFOSFATO DE
SODIO /
PESO NETO: 25,-
KG /
PESO BRUTO: 28,1
KG /
TARA 3,1 KG /
Page: 2 of 8

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:

02/24/17

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

HAMBURG DE
02/24/17

HS BL 01-15-655613 A

10881719

A-15

Bill of Lading

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GERMANY TAX ID: DE118597456
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Booking No.

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7/02/BRE/5153

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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 REINGA

Voyage

708 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

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

Gross Weight

Measurement

FECHA DE
FABRICACION/
LIBERACION:
09/08/2016 /
12/01/2017 /
FECHA DE RETEST
:
08/08/2019 /
12/01/2020 /
1 - 32
MEXALC S.A. / PO
MI-17-001 /
VERACRUZ /
GLUCONATO DE ZINC
/
PESO NETO: 25, -
KG /
PESO BRUTO: 28,1
KG /
TARA 3,1 KG/
FECHA DE
FABRICACION/
LIBERACION:
04/01/2016 /
FECHA DE RETEST :
03/01/
2019 / 1 - 2

HELVEX SA DE CV
COL. INDUSTRIAL
VALLEJO
CALZADA COLTONGO
293
2300 CP MEXICO
DF
MEXICO
E 310052
E 310167
Page: 3 of 8

2 PALLETS
MOVEABLE AND STATIONARY
DISC MADE OF RUBALIT
HS: 69091900
VER236947

212.000 KGS

0.613 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: 02/24/17

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

HAMBURG DE
02/24/17

HS BL 01-15-655613 A

108819
A-15

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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Shipper

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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.)

SUDUA7HAMZQ0548X

Booking No.

7HAMZQ0548

Consignee

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INTERTEAM, S.A. DE C.V.
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COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989
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7/02/BRE/5153

RFC-CN: INT961206ES7

LLOYDS LIST: 9399765
SC: LDEC6001295
INTBL: HAZQ0548

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 REINGA

Voyage

708 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

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
PO 4300003904					
1114420289 NESTLE CUAUTITLAN EDUARDO CHAVEZ MEXICO		1	CASE S.L.A.C. SPARE PARTS FOR MACHINERY. CHAPA LATERAL T25-40 2996 MM GALVAIZADO HS: 84313900 VER236963	138.000 KGS	0.594 CBM
EVONIK INDUSTRIES DE MEXICO P.O. 4702248423 REWOCOROS AL 200 EVONIK ORDER NO. 2001736542 GERMANY VERACRUZ / MEXICO		2	PALLETS REWOCOROS AL 200 INCL. IMO CL. 8 / UN3265 / MP / 1600,- NET HS-CODE: 3402 VER236982	1668.000 KGS	3.063 CBM
ORDER: 2001368420 2001372783		3	PACKAGES SLICING MACHINERY, SCALES AND ACCESSORIES HS CODE: 8438 8099 VER236996	693.000 KGS	4.535 CBM
VRK AUTOMOTIVE SYSTEMS SA DE CV PARQUE INDUSTRIAL AV DE LA NORIA NO. 111 76220 QUERETARO MEXICO 1/5 - 5/5 VER236997 Page: 4 of 8		5	PALLETS BUSH FOR CENTER BEARING AND COVER WITH 64 CARTONS HS-CODE: 3926.9097 INVOICE NO. 17059 DD. 13.02.17 EX WORKS KIERSPE, GERMANY VER236997	919.100 KGS	5.645 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:
				02/24/17

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

HAMBURG DE
02/24/17

Bill of Lading

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or Port-to-Port Shipment

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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.)

SUDUA7HAMZQ0548X

Booking No.

7HAMZQ0548

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/BRE/5153

RFC-CN: INT961206ES7

Shipper information -

LLOYDS LIST: 9399765

SC: LDEC6001295

INTBL: HAZQ0548

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 REINGA

Voyage

708 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

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

VRK AUTOMOTIVE
SYSTEMS SA DE CV
PARQUE
INDUSTRIAL
FINSA II
NAVE 26 MODULO B
CP-72710
CUAUTLANCINGO
1/2 - 2/2
VER236998

2 PALLETS
METAL NUTS
WITH 45 CARTONS
HS-CODE: 83023000
INVOICE NO'S 87408784 DD.
14.02.17 +
87413769 DD. 15.02.17
EX WORKS WEIL AM RHEIN,
GERMANY
VER236997

369.560 KGS

0.808 CBM

VRK AUTOMOTIVE
SYSTEMS SA DE CV
PARQUE
INDUSTRIAL
AV DE LA NORIA
NO. 111
76220 QUERETARO
MEXICO
1/4 - 4/4
VER237000

4 PALLETS
SCREWS
WITH 192 CARTONS
HS-CODE: 7318.1558
INVOICE NO. 201760339 DD.
09.02.17
EX WORKS NEUENRADE,
GERMANY
VER236997

1922.000 KGS

2.496 CBM

PRO MDF MEXICO

1 CASE
TRANSPORT CONVEYOR
HS-CODE: 59100000
VER237004

375.000 KGS

0.722 CBM

MINDA KTSN
MEXICO
INV: 57648
DEL: 26623

1 PACKAGE
LOUDSPEAKER
HS CODE: 85299097
VER237005

120.000 KGS

1.382 CBM

ALLGAIER DE
PUEBLA S.A.P.I.
DE C.V. KM 14.5
AUTOPISTA
Page: 5 of 8

1 PALLET
STC: 30 CARTONS ROUND
RIVET NUT FOR HIGH PULL-
THROUGH FORCE

446.000 KGS

0.384 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: 02/24/17
-----------------	--------------------	-------------------------------------	---------------	----------------------------

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

HAMBURG DE
02/24/17

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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Shipper

SACO SHIPPING GMBH
WOLLKAMMEREISTR. 1
D-21107 HAMBURG
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COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989
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HAMBURG DE

Ocean Vessel

CAP REINGA

Voyage

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HAMBURG DE

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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

PUEBLA-
ORIZABA
PARQUE
INDUSTRIAL
CHACHAPA 72990
PUEBLA MEXIKO

HS CODE: 73181692
VER237006

1046.000 KGS

4.311 CBM

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

4 PALLETS
WELDING TORCHES AND
SPAREPARTS
HS-CODES: 390810, 392690,
731815, 732020, 741220,
848340, 848390, 850110,
851590, 854449
VER237013

774.000 KGS

3.532 CBM

DROGUERIA
COSMOPOLITA S.A.
DE C.V.
03910 CIUDAD DE
MEXICO
MEXICO

2 PALLETS
IRAGON & PURICOLOR
HS-CODES: 32064100,
32041200, 32041400,
32041700, 32041900,
NET WEIGHT: 630,00 KGS
VER237016

3174.000 KGS

4.454 CBM

VER237032
YOUR ORDER
1200005038SHIPME
NT NO.
13388
CARP2016
FEDERAL-MOGUL
VALVE TRAIN
MEXICO
MADE IN SWEDEN
510006362
Page: 6 of 8

10 PACKAGES
2 PACKAGES 2.566,000
MACHINERY PARTSHS CODE:
84553031
1 PACKAGE 212,000
METAL POWDER FE-BASEHS
CODE: 72052100
1 PACKAGE 50,000
S.T.C. 1 FIBREBOARD BOXES
COSMETICS
INCL IMCO 3 UN1266HS CODE

SEA-WAYBILL not negotiable

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HAMBURG DE
02/24/17

HS BL 01-15-655613 A

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B/L contract

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP REINGA

Voyage

708 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

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

510007382
510007639

33043000
2 PACKAGES 266,000
CURTAIN, RAILHS CODE:
63039390, 76042990
4 PACKAGES 80,000
SHOPFITTINGHS CODE:
42021291, 8206000
62 213

1827.250 KGS

3.609 CBM

VER237041
ATOTECH MEXICO

4 PALLETS
4 PACKAGES S.T.C.
ECOTRI NOCO
UN3264, CLASS (8), PG:II,
(E)
HS CODE:3824 90 50
UNIFIX NI 3-30 L
UN3264, CLASS 8, PG:II,
(E)
HS CODE: 3824 90 50
CRYSTA LTB
UN2922, CLASS 8(6.1),
PG:II, (E)
HS CODE:3824 90 50
VER237041

SECA MEXICO
CIUDAD DE MEXICO
80183560/1-56
TS 171970/1

4 PALLETS
S.T.C.57 CARTONS / CARTON
GROSS WEIGHT: 551,8 KGS
SCALES AND ACCESSORIES
HTS-CODE: 842310/842390/
851762/901780/901819/
850440
VER237043

574.000 KGS

8.050 CBM

54 PACKAGES

19262.110 KGS

56.683 CBM

Page: 7 of 8

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: 02/24/17

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

HAMBURG DE
02/24/17

HS BL 01-15-655613 A

10881719

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.)

SUDUA7HAMZQ0548X

Booking No.

7HAMZQ0548

Export References

7/02/BRE/5153

RFC-CN: INT961206ES7

Shipper information
LLOYDS LIST: 9399765
SC: LDEC6001295
INTBL: HAZQ0548

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

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 REINGA

Voyage

708 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

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

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.

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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: 02/24/17

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

HAMBURG DE
02/24/17

HS BL 01-15-655613 A

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A-15