

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.)

SUDUA7HAMZQ0549X

Booking No.

7HAMZQ0549

Export References

7/02/HAM/3981

RFC-CN: INT961206ES7

Shipper information

LLOYDS LIST: 9399765

SC: LDEC6001295

INTBL: HAZQ0549

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

CONTAINER TCNU8365660

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

TCNU8365660
Seal-Numbers
WWA0155627
Tare: 3810 KG
Size: 40' Type: HC
Cnt. Ld.: FCLFCL
VER236741
SPECIALPY
CHEMICALS, S.A.
DE C.V.
VALLE DE SOLIS
#73
EL MIRADOR
C.P. 53050
NAUCALPAN, ESTADO
DE MEXICO

9 PALLETS
S.T.C.
42 DRUMS
HARMLESS CHEMICALS
HS-CODE: 34029010
VER236983

5502.000 KGS

9.994 CBM

HAMBURG SÜD REVALIDADO

Conforme con la Entrega de esta Mercancia al A.A.

LOGISTICA VERACRUZ

Fecha de Arribo 10 Marzo 17

Veracruz, Ver. a 02 MAR 17

R.F.C.: HSM-021118-C21

VER236900
SMP AUTOMOTIVE
SYSTEMS MEXICO
S.A.
CARRETERA FEDERAL
A
HUAMANTLA 1650
90590 TLAXCALA,
MEXICO

2 PALLETS
CAPACITY SENSOR
HS-CODE: 85389091
VER236900

170.000 KGS

1.421 CBM

VER236902
PUMA MEXICO
4600299591

1 PALLET
SOCKS
VER236902

74.469 KGS

1.008 CBM

VER236925
COM. INV. NUMB.:
90854776
Page: 1 of 7

3 PALLETS
RUBBER
VER236925

502.476 KGS

3.830 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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Booking No.

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

Export References

7/02/HAM/3981

RFC-CN: INT961206ES7

Shipper Information -
LLOYDS LIST: 9399765

SC: LDEC6001295

INTBL: HAZQ0549

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

VER236931
SESAMEE
MEXICANA SA DE
CV
GRUPO FERNANDEZ
MALAGON
VERACRUZ

1 PALLET
PARTS OF LOCKS
HS-CODES: 83016000, 83021000
VER236900

175.000 KGS

0.576 CBM

VER236949
APEX TOOL GROUP
2 0 4 3 7 9 8
4505260503
PLANTA
TLALNEPANTLA /
MEXICO
VIA MARITIMA
MADE IN GERMANY
1 / 4 - 4 / 4

4 CASES
S.T.C.
GRINDING WHEELS
HS-CODE: 68042230
VER236983

4184.000 KGS

6.742 CBM

VER236952
THOR QUIMICOS DE
MEXICO
OC1701105
VERACRUZ
MEXICO

4 PALLETS
=
96 JERRICANS MICROCAR PE
2.515,2KG
24 JERRICANS MICROCAR PE
628,8KG
HS CODE:

MICROCAR PE : 2909
PALLETS ACCORDING IPPC-
STANDARD ISPM 15
*** EXPRESS BILL OF
LADING

TAX ID NUMBER OF SHIPPER
:
DE149687991
TAX ID NUMBER OF CONSIGNEE

3144.000 KGS

5.040 CBM

Page: 2 of 7

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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D-21107 HAMBURG
GERMANY TAX ID: DE118597456
AS AGENT OF SACO SHIPPING LINE LTD

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

SUDUA7HAMZQ0549X

Booking No.

7HAMZQ0549

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)

Export References

7/02/HAM/3981

RFC-CN: INT961206ES7

Shipper information -
LLOYDS LIST: 9399765
SC:LDEC6001295
INTBL: HAZQ0549

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

Port of Discharge

VERACRUZ 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

:
TQM041022SG6
TAX ID NUMBER OF NOTIFY
:
TQM041022SG6
VER236952

VER236953
VBH MEXICO ,
S.A.
DE C.V.
MX 72595 COL.SAN
FRANCISCO TOTIME
MEXICO , VIA
VERACRUZ
ORDER 54029919
INV. 71956782
-IMDG LABEL-

2 PACKAGES
S.T.C.
SPARE PARTS
HS-CODE: 83026000,
83024150, 83021000,
83016000, 82119300,
82075060, 73181499,
39259010
VER236983

361.000 KGS

1.958 CBM

VER236960
RAFI SYSCOM
MEXICO
S DE RL DE CV
CIF VERACRUZ
PO M01/1943035 &
M01/1933397
PN
9.90.750.040/0000
&
9.86.019.574/2100
TA293955 -
81500670 /
81500866

2 PALLETS
50 BAGS ON 2 PALLETS
ALCOM PC 740/4
UV CC1320-08LG
MAKROLON 2405550115
HS CODE: 39074000
* ATTN: KARLA E. PRIOR
RIVEMAR
TEL.: +52 1 229 938 6311,
+52 1 229 938 6305
VER236960

1263.000 KGS

2.738 CBM

VER236964
COM. INV. NUMB.:
90854932

2 PALLETS
RUBBER-COATED METAL PARTS
VER236964

288.760 KGS

1.325 CBM

Page: 3 of 7

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

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GERMANY TAX ID: DE118597456
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B/L No. (also to be used as payment ref.)

SUDUA7HAMZQ0549X

Booking No.

7HAMZQ0549

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SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989
TAX ID: INT961206-ES7

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Export References

7/02/HAM/3981

RFC-CN: INT961206ES7

LLOYDS LIST: 9399765

SC: LDEC6001295

INTBL: HAZQ0549

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

Port of Discharge

VERACRUZ 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

VER236965
COM. INV. NUMB.:
90854933

3 PALLETS
RUBBER
VER236965

502.476 KGS

3.917 CBM

VER236967
KACO
53456, 53460,
53461, 53462,
53463, 53466
VERACRUZ
SEAPORT

6 CASES
AXIA MECHANICAL SEALS
(6 WOODEN BOXES)
HS-CODE: 84842000
VER236900

2318.000 KGS

6.163 CBM

*
ESTADO DE MEXICO
RFC:
UME7903072W8

VER236981
TRIBOTECC /
TRIBOTECC -
AMX20/
BATCH / KG /
FRICCIONES
TECNICAS MEXICO
/
4530034017 /
VIA VERACRUZ
MADE IN AUSTRIA

2 PALLETS
S.T.C. TRIBPTECC-AMX 20
YOUR ITEM: 88105
102 BAGS OF 25 KG IN/ON 2
CARTON(S)
60 BAGS ON 2
ONE-WAY-PALLET(S),
WRAPPED, 3080 KG GROSS
WEIGHT
VER236900

3080.000 KGS

2.081 CBM

VER236987
EMERSON
ELECTRONIC
CONNECTOR AND
COMPONENTS SA
61210713
MEX17-CAN-ACP-
027
VERACRUZ
MEXICO
Page: 4 of 7

2 PACKAGES
BRAND NEW BATTERIES
ORIGIN: SWEDEN UN2795,
BATTERIES, WET, FILLED
WITH
ALKALI CLASS 8, (E) EMS:
F-A, S-B 1 PLYWOOD BOX STC
16
BATTERY BLOCKS
SEGREGATION

431.000 KGS

0.844 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

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HAMBURG DE
02/24/17

Bill of Lading

Multimodal Transport
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WOLLKAMMEREISTR. 1
D-21107 HAMBURG
GERMANY TAX ID: DE118597456
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B/L No. (also to be used as payment ref.)

SUDUA7HAMZQ0549X

Booking No.

7HAMZQ0549

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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/3981

RFC-CN: INT961206ES7

Shipper information -
LLOYDS LIST: 9399765

SC: LDEC6001295

INTBL: HAZQ0549

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

Port of Discharge

VERACRUZ 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

GROUP 18-ALKALIS
VCR80461589

VER237018
CIKAUTXO MEXICO

1 PALLET
SPARE PARTS
HS CODE: 7307
VER237018

265.000 KGS

1.488 CBM

VER237020
MONDELEZ MEXICO/
CIUDAD DE
MEXICO/
MEXICO/
HECHO EN
ALEMANIA
572 KG PESO NETO
672 KG PESO
BRUTO

2 PALLETS
ALUMINIO 0.037 MM,
IMPRESION
UV-FLEXOGRAPHICA, EN
TAPAS
HS CODE: 76071990
VER237020

672.000 KGS

1.843 CBM

VER237031
ISE 510007938
H&M MEXICO
ORDER 17002872
SHOP MX0010
EXP-1702-174

1 PALETTE
3 BOXES PACKED ON 1
PALLET
SHOP MANNEQUINS AND PARTS
HS: 961800
**
PH: +52 (01) 55 11 07 00
10
FX: +52 (01) 55 11 07 00
30
MAIL:
MACXEL.GOMEZ@MX.GEODISWILS
ON.COM
PAULINA.VIDAURRETA@GEODIS.
COM

54.000 KGS

0.946 CBM

1ERA SECCION, MIGUEL
HIDALGO

Page: 5 of 7

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 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	Ocean Vessel Voyage
HAMBURG DE	CAP REINGA 708 S
Port of Discharge	Place of Delivery*
VERACRUZ MX	

B/L No. (also to be used as payment ref.)	Booking No.
SUDUA7HAMZQ0549X	7HAMZQ0549
Export References	
7/02/HAM/3981 RFC-CN: INT961206ES7	
Shipper information -	
LLOYDS LIST: 9399765	
SC: LDEC6001295	
INTBL: HAZQ0549	
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					
			MEXICO, D.F., C.P. 11000 VAT NO: HAM111006K69 VER237031	522.650 KGS	0.845 CBM
VER237036		1	PALLET RUBBER BLEND AS PER INVOICE#1760045740 HTS CODE:400591 VER237036		
SN:7157330268 FREUDENBERG NOK DE MEXICO CUATLA MORELOS MX				373.800 KGS	0.710 CBM
SCHNORR GROUP DE MEXICO S, DE R.L. DE C.V REAL DE ZIMAPAN #440 76140 QUERETARO MEXICO		1	PALLET SCHNORR DISC SPRINGS AND SAFETY WASHERS OUT OF STEEL HS-CODE:732090, 731821 VER237048		
VER237052		2	PALLETS S.T.C. HARDWAX-OIL, WASH & CARE HS-CODES:32100010, 32100010 2ND NOTIFY: INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. / MEXICO TEL: +5255146915 2217-00684-02	613.000 KGS	2.125 CBM
ING.MIGUEL ANGEL CA MARA RUBIO MADERERIA EL SABINO, S.A. SABINO # 324, COL. ATLAMPA 06450 MEXICO, D.F. MEXICO					

51 PACKAGES

SEA-WAYBILL not negotiable

24496.631 KGS 55.594 CBM
SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Page: 6 of 7

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	SHIPPED ON BOARD: 02/24/17
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by Hamburg Süd North America, Inc. as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG DE
02/24/17

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Forwarding Agent-References

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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")

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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

Port of Discharge

VERACRUZ 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

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.

Page: 7 of 7

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

10881719

A-15

HS BL 01-15-655613 A