

SEA-WAYBILL NOT NEGOTIABLE

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.) SUDUA7HAMZQ0718X		Booking No. 7HAMZQ0718	
Consignee 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 7/03/HAM/3967 RFC-CN: INT961206ES7 LLOYDS LIST: 9399789 INTBL: HAZQ0718			
Notify Party (see cl. 8)		Forwarding Agent-References not part of this			
Place of Receipt*		Pre-carriage by*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge contract	
Port of Loading HAMBURG DE	Ocean Vessel CAP ROCA	Voyage 710 S	Document 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		Gross Weight
			PARTICULARS FURNISHED BY SHIPPER		Measurement

CONTAINER HASU4797270

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

HASU4797270
 Seal-Numbers
 WWA0154950
 Tare: 3860 KG
 Size: 40' Type: HC
 Cnt. Ld.: FCLFCL
 VER237132
 VBH MEXICO,
 S.A.
 DE C.V.
 MX 72595 COL. SAN
 FRANCISCO TOTIME
 MEXICO, VIA
 VERACRUZ
 ORDER 54060149
 INV. 71978880

2 PACKAGES
 S.T.C.
 SPARE PARTS
 HS-CODE:
 83024150, 83024110,
 82075060, 73181499,
 39259010,
 VER237189

764.000 KGS 1.401 CBM

HAMBURG SÜD REVALIDADO
 Conforme con la Entrega de esta Mercancia al A.A.
 LOGISTICA PORTUARIA DE VER
 Fecha de Arribo 24-03-17
 Veracruz, Ver. a 23-03-17
 R.F.C.: HSM-021118-C21

VER237135
 ORDER NO.:
 OC00057246
 OC00055684
 OC00057449
 OC00057449
 SISTEMAS HORMIGA
 S.A. DE C.V.
 MEXICO

11 PALLETS
 STEEL WIRE ROPE
 HS: 73121083, 73121081
 L.I. 5492, 5404-D, 5508
 VER237135

5484.000 KGS 5.370 CBM

VER237145
 HYDRAULIC CLUTCH

4 PACKAGES
 HYDRAULIC CLUTCH
 VER237145

596.000 KGS 3.226 CBM

VER237146
 WILLI ELBE
 MANUFA

1 PALLET
 FLOOR COVERINGS OF HEADING
 AND ACCESSORIES

50.000 KGS 1.952 CBM

HS SWB 01-17

Page: 1 of 4

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
 REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 03/10/17
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
 CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES
 TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND
 HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS
 DEFINED AS "MERCHANT" IN WRITING (CL. 1).

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

HAMBURG DE
 03/10/17

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

as CARRIER

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

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Consignee 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 7/03/HAM/3967 RFC-CN: INT961206ES7 LLOYDS LIST: 9399789 INTBL: HAZQ0718			
Notify Party (see cl. 8)		Forwarding Agent-References not part of this			
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Port of Loading HAMBURG DE		Ocean Vessel CAP ROCA		Voyage 710 S	
Port of Discharge VERACRUZ MX		Place of Delivery*		Document to be released at HAMBURG DE	
Marks & Nos.		Cont./Seal Nos.		No. of Pkgs.	
Description of Goods		Particulars Furnished by Shipper		Gross Weight	
Measurement					

CTURING
VALLE DE
SANTIAGO,
GUANAJUATO
MEXICO
IV: 2017-2-13693

HS CODE: 39219090
VER237146

VER237148
4501046341
4501047796

14 PALLETS
ECHNOMELT
VCR80467085

7932.000 KGS 15.322 CBM

VER237162
AUTOMOTIVE BEND
DE MEXICO S DE
RL

3 PACKAGES
ALUPROFILES
HS CODE: 76082089
VER237162

1195.000 KGS 3.381 CBM

VER237171
TRANSPORT LABEL
TIAG LABEL
TIAG REF.:
1700000779
ORDER NO.:
TREI6314
PEDRO MARTINEZ
MENDEZ Y CIA.
S.C.
CP 91700 /
MEXICO
CERIUM OXIDE 99
%
LOT: CEOX17014
NET: 1.000 KG

3 PALLETS
S.T.C.
3 BIG BAGS
CERIUM OXIDE 99%
(HAMRLESS CHEMICALS)
HS CODE: 2846.10
CARGO NOT STACKABLE
VER237171

3055.800 KGS 3.011 CBM

VER237173
VBH MEXICO S.A.
DE C.V.
BLVD. CARLOS
CAMACHO
Page: 2 of 4

2 PACKAGES
S.T.C.
HARDWARE
HS: 83024150, 83024110,
73170080

444.000 KGS 2.333 CBM

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CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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as CARRIER

SEA-WAYBILL NOT NEGOTIABLE

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

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

Booking No.

SUDUA7HAMZQ0718X

7HAMZQ0718

Export References

7/03/HAM/3967

RFC-CN: INT961206ES7

Shipper information -
LLOYDS LIST: 9399789

INTBL: HAZQ0718

Forwarding Agent-References

not part of this

Point and country of origin

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

contract

Consignee

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 ROCA

Voyage

710 S

Document 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

72960 AZUMIATLA
MEXICO

VER237189

VER237175-
AUTOMOTIVE
MEXICO

5 PACKAGES
REINFORCEMENT PANELL
HS 830249
VER237175

2000.000 KGS 6.000 CBM

VER237177
THYSENKRUPP
METALURGICA DE
MEXICO
S.A. DE C.V.
2590 PUEBLA
MEXICO
PEDIDO
4500585792
KTB-DE0100636/A

2 PACKAGES
S.T.C.
RITTAL ROOF
CONSTRUCTION
HS-CODE: 84158200
VER237177

270.000 KGS 1.910 CBM

VER237178
PEWAG MEXICO
SU ORDEN NO:
VEASE MAS ABAJO
DEL
2017-01-04

3 PACKAGES
COMPONENTS FOR TECHNICAL
CHAINS
VER237178

166.500 KGS 2.253 CBM

ADDRESS

6 PALLETS
BEER
HS-CODES:
22030001, 22030009
VER237206

4593.000 KGS 8.592 CBM

VER371184
PIERBURG PUMP
TECHNOLOGY
MEXICO

1 PALLET
S.T.C
1 PALLET / 89,00 KG
PIERBURG HARTHA
WATER CIRCULATION PUMP
AS PER INVOICE

89.000 KGS 0.636 CBM

HS SWB 01-17

Page: 3 of 4

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Tariff Item No.

Total No. of Pkgs.

Declared value (see cl. 4.2.(b))

SHIPPED ON BOARD: 03/10/17

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HAMBURG DE
03/10/17

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Hamburg Süd North America, Inc. as agent for

as CARRIER

SEA-WAYBILL NOT NEGOTIABLE

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Port of Discharge VERACRUZ MX		Place of Delivery*		Document to be released 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	

95/38110893
 HS CODE: 84133080
 VER371178

57 PACKAGES

26639.300 KGS

55.387 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.

Agreement No. (s) :LDEC6001295-00022

HS SWB 01-17

Page: 4 of 4

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Tariff Item No.		Total No. of Pkgs.		Declared value (see cl. 4.2.(b))		SHIPPED ON BOARD: 03/10/17	
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