

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper

SACO SHIPPING GMBH
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456
AS AGENT OF SACO SHIPPING LINE LTD

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

SUDUA7BREZQ0468X

Booking No.

7BREZQ0468

Export References

MEWBRE5152

RFC-CN: INT961206ES7

RFC-N1: INT961206ES7

LLOYDS LIST: 939739

INTBL: BRZQ0468

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.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P.06700, MEXICO DF
PH:52 55 55149897/INT-961206-ES7

Notify Party (See cl. 8)

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P.06700, MEXICO DF
PH:52 55 55149897/INT-961206-ES7

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP ROBERTA

Voyage

712 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 SUDU8804848

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

SUDU8804848
Seal-Numbers
WWA0312963
Tare: 3860 KG
Size: 40' Type: HC
Cnt.Ld.: FCLFCL
S.T.C.
60060035799
56038842

2 PACKAGES
PRESSURE PART
DRAWING-NO.:
0100.3020.382
INDEX: 05
MATERIAL: EPDM 70 +/- 5
SHORE A, SCHWARZ
TOOL-NO.: 900116323
YOUR ITEM-NO.:
0100.3020.382
DRAWING-NO.:
0100.3020.381
INDEX: 05
MATERIAL: EPDM 70 +/- 5
SHORE A, SCHWARZ
TOOL-NO.: 900116322
YOUR ITEM-NO.:
0100.3020.381
TARIFF NUMBER: 40169300
DELIVERY NOTE: 56038842
DELIVERY DATE: 10.03.2017
ALM229510

148.000 KGS

2.150 CBM

HAMBURG SÜD REVALIDADO
Conforme con la Entrega de esta Mercancia al A.A.
LOGISTICA PORTUARIA DE VERACRUZ
Fecha de Arribo 10 ABRIL 17
Veracruz, Ver. a OSABELLA
R.F.C.: HSM-021118-C21

HASCO
527565/1-3
HASCO QUERETARO
VIA VERACRUZ
-MX-
*TAX ID.
HNM-011010 7 WO
**TAX ID.
PGR-060313-520

3 PKG
ACCESORIOS PARA LA
FABRICACION DE MOLDES
DE INYECCION DE PLASTICO
INCL. 203KG/AEROSOLS/
UN1950/CL.2.1/LTD.QTY
120 METAL CANS A 270 ML
IN 20 CARDBROAD BOXES
+
306 METAL CANS A 300 ML
IN 51 CARDBROAD BOXES

203.000 KGS

1.020 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:

03/26/17

by Hamburg Süd North America, Inc. as agent for

Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG DE
03/26/17

HS BL 01-15-655613 A

A-15

1088180

Bill of Lading

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or Port-to-Port Shipment

HAMBURG SÜD

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PH:52 55 55149897/INT-961206-ES7

Export References

MEWBRE5152

RFC-CN: INT961206ES7

RFC-N1: INT961206ES7

LLOYDS L111: 9399739

INTBL: BRZQ0468

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 ROBERTA

Voyage

712 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				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
HS CODE / CUSTOMS TARIFF NO. / NO. DE TARIFA ADUANA: 34039900 + 38140090 FREIGHT PREPAID SHIPPED ON EXPRESS B/L - - VER237240					
EDUARDO VARGAS VERACRUZ, MX		1	LIFTVAN USED HOUSEHOLD GOODS HS-CODE: 99050000 VER237278	750.000 KGS	5.941 CBM
MANUEL ROBLEDO ACEROS BOHLER UDDEHOLM NAUCALPLAN DE JUAREZ MEXICO LS1700223.1		1	PALLET = 3 DRUMS UN 3086 TOXIC SOLID, OXIDIZING N.O.S. (POTASSIUM PERMANGANATE) CL. 6.1 (5.1), PG I EMS: F-A, S-B HS: 38101000 STUFFED ON 1 PLT. VER237306	105.000 KGS	0.336 CBM
CONSTRUMAC S.A. PORT OF VERACRUZ MEXICO 1/2-2/2		2	PACKAGES = 1 PALLET + 1 RACK SPARE PARTS FOR WIRTGEN ROAD MILLING MACHINES HS CODE: 84799070 VER237314	3564.000 KGS	4.464 CBM
BINZEL, S.A. DE C.V. M. DE TEPEZALA Page: 2 of 4		4	PALLETS WELDING TORCHES AND SPAREPARTS	1360.000 KGS	4.743 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: 03/26/17
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by Hamburg Süd North America, Inc. as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG DE
03/26/17

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COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P.06700, MEXICO DF
PH:52 55 55149897/INT-961206-ES7

Export References

MEWBRE5152

RFC-CN: INT961206ES7

RFC-N1: INT961206ES7

LLOYDS LIST: 9399735

INTBL: BRZQ0468

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 ROBERTA

Voyage

712 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

109 - P.I.V.A.
VALLE DE
AGUASCALIENTES
SAN FCO. DE LOS
ROMO, AGS
20358 MEXICO
R.F.C.: BSC
980824 R84

HS-CODES: 390810, 400510,
401693, 481910, 730729,
731814, 731815, 820780,
848190, 848790, 851590,
853690, 854449, 903289
VER237334

1219.400 KGS

17.280 CBM

SECA MEXICO
CIUDAD DE MEXICO
80186588/1-87

7 PALLETS
S.T.C.87 CARTONS / CARTON
GROSS WEIGHT: 1178,1 KGS
PERSONAL-AND ORGAN SCALES,
USB- AND POWER ADAPTERS,
MEDICAL BODY COMPOSITION
ANALYZERS, MEASURING
TAPES, STANDS FOR SECA
525
HTS-CODE: 842310/851762/
901819/842381/850440/
901780/940320
VER237350

481.000 KGS

1.581 CBM

ALMACEN DICEX
MARAVILLAS
TOLUCA
PARQUE INDUSTRIAL
MARAVILLAS NO. 7
COL. EXHACIENDA
SANTIN, TOLUCA
TEL.(81)
5000-8900 EXT
3038
VIA VERA CRUZ

4 PACKAGES
HERRAMIENTAS DE MANO
HS-CODE: 82032000 +
94032080 + 82119200 +
82041200 + 82034000 +
83017000 + 82033000
+ 42029298 + 82054000
+ 82034000 + 42021250
+ 90318080 + 48192000
+ 82060000 + 99908200
+ 84672920 + 73262000
+ 83025000 + 85051910
+ 73144200
*RFC: MBU000225S63
VER237390

SURRENDER OF A SEA-WAYBILL NOT
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No. orig. B/L

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HAMBURG DE
03/26/17

10881809

A-15

Bill of Lading

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B/L contract

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Pre-carriage by*

Port of Loading
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Ocean Vessel
CAP ROBERTA

Voyage
712 S

Originals to be released at

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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

HASCO
529687/1-4
HASCO QUERETARO
VIA VERACRUZ
-MX-
*TAX ID.
HNM-011010 7 WO
**TAX ID.
PGR-060313-5Z0

4 PALLETS
ACCESORIOS PARA LA
FABRICACION DE MOLDES
DE INYECCION DE PLASTICO
HS CODE / CUSTOMS TARIFF
NO. /
NO. DE TARIFA ADUANA:
34039900 + 73181499 +
84807100
VER800547

2392.000 KGS

2.954 CBM

28 PACKAGES

10222.400 KGS

40.469 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) : LDEC6001295-00021

Page: 4 of 4

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