

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper

SACO SHIPPING GMBH
WOLKAMMEREISTR. 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.)

SUDUA7HAMZQ0955X

Booking No.

7HAMZQ0955

Export References

7/03/HAM/3989

RFC-CN: INT961206ES7

LLOYDS LIST 9275062

INTBL: HAZQ0955

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 BEATRICE

Voyage

713 S

Originals to be released at

HAMBURG DE

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 HASU4470708

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

HASU4470708
Seal-Numbers
WWA0158911
Tare: 3860 KG
Size: 40' Type: HC
Cnt. Ld.: FCL/FCL
VER237260

5 PALLETS
200 CARTON
VW FFL-2
12X1 L CANS
OILS AND LUBRICANTS
HARMLESS CHEMICALS
VER237260

2256.000 KGS

5.489 CBM

VER237356
DSV 14171

2 PALLETS
SILADIL 7300
HS CODE: 3809910000
VER237356

778.000 KGS

1.421 CBM

VER237368
VBH MEXICO S.A.
DE C.V.
BLVD. CARLOS
CAMACHO
72960 AZUMIATLA
MEXICO

3 PACKAGES
S.T.C.
HARDWARE
HS: 83024150, 83024110,
73170080
VER237304

649.000 KGS

3.523 CBM

VER237378
COM. INV. NO.:
90855574,
90855573

5 PALLETS
RUBBER
VER237378

837.460 KGS

6.432 CBM

VER237385
VBH MEXICO,
S.A.
DE C.V.
MX 72595 COL. SAN
FRANCISCO TOTIME
MEXICO, VIA
VERACRUZ
Page: 1 of 5

6 PACKAGES
S.T.C.
SPARE PARTS
HS-CODE:
90178010, 84242000,
83081000, 83024150,
83021000, 83016000,
82119300, 82075060,

2297.000 KGS

6.029 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: 03/31/17

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

HAMBURG DE
03/31/17

10944074

A-15.

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LLoyds LRS: 9275082

INTBL: HAZQ0955

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COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989
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Port of Loading

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Ocean Vessel

CAP BEATRICE

Voyage

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ORDER 54060149
INV. 71978880

73181499, 39269097,
39259080, 39259010,
38140090
IMDG CLASS 3 UN1993, II
VER237304

6642.100 KGS

10.771 CBM

VER237402
ATOTECH MEXICO

11 PALLETS
S.T.C.
CORROTRIBLUE
UN2922, CLASS 8(6.1.), PG
II, (E)
HS CODE: 38249950
CRYSTA LTB
UN2922, CLASS 8(6.1),
PG: II, (E)
HS CODE: 38249950
SEALER 300 W CT
HS CODE: 38249950
VER237402

2860.000 KGS

7.200 CBM

VER237403
11572995
A.A. CORPORATIVO
ENCISCO S.C.
VERACRUZ

8 PALLETS
PAINT (72 STEEL DRUMS)
IMO 3 / UN 1263
HARDENER (28 STEEL DRUMS)
NOT RESTRICTED
HS-CODE: 32082090,
39119019
VER237403

55.000 KGS

0.162 CBM

VER237428
GKN DRIVELINE
CELAYA S.A. DE
C.V.
PANAMERICANA KM
284 SN
CELAYA,
GUANAJUATO
38110,
Page: 2 of 5

1 PACKAGE
S.T.C.
SEALANT
UN1133, ADHESIVES, CL3,
PGII
FL. POINT: + 021C
HS-CODE: 35061000
VER237362

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:	03/31/17
-----------------	--------------------	-------------------------------------	---------------	-------------------	----------

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

HAMBURG DE
03/31/17

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AS AGENT OF SACO SHIPPING LINE LTD

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

SUDUA7HAMZQ0955X

Booking No.

7HAMZQ0955

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

7/03/HAM/3989

RFC-CN: INT961206ES7

LLOYDS LBS: 9275082

INTBL: HAZQ0955

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 BEATRICE

Voyage

713 S

Originals to be released at

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Freight payable at

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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

MEXICO
KTB-DE0105293/A
PEDIDO XS000385

117.000 KGS

0.324 CBM

VER237430
GKN DRIVELINE
CELAYA S.A. DE
C.V.
PANAMERICANA KM
284 SN
CELAYA,
GUANAJUATO
38110,
MEXICO
KTB-DE0105291/A
PEDIDO XS000385

2 PACKAGES
S.T.C.
SEALANT
UN1133, ADHESIVES, CL3,
PGII
FL. POINT: + 021C
HS-CODE: 35061000
VER237362

329.000 KGS

1.181 CBM

VER237432
PO 8423 /
INV.625445
INDUSTRIA DE
ESTAMPACIONES
METALICAS
MEXICO

1 PALLET
RUBBER BUFFER
IMO 3 / UN 1866
VER237432

3135.000 KGS

4.914 CBM

VER237434
B A M
1860
VERACRUZ
NO. 1-15

15 DRUMS
CHLORHEXIDINE DIGLUCONATE
SOLUTION PH. EUR.
UN 3082 / CL. 9 / PG III
HS CODE 2925.2900
* TEL. 01 229 178 54 90
TAX ID: OEMM540905VB8
** TAX ID: MQM860616 PV6
CONTACT:
MARIA ELENA GUERRERO
PURCHASING@BAMINT.NET
VER237434

Page: 3 of 5

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
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Tariff Item No.

Total No. of Pkgs.

Declared value (See clause 4.2.(b))

No. orig. B/L

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Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG DE
03/31/17

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A-15.

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Booking No.

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Consignee ("Not negotiable unless consigned to order")

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

Export References

7/03/HAM/3989

RFC-CN: INT961206ES7

LLOYDS 1181 9275002

INTBL: HAZQ0955

Forwarding Agent-References

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B/L contract

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CAP BEATRICE

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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
VER237470 ISE 510012933 H&M MEXICO ORDER 318002-1112 MX SHOP MX0988 REF. COS EXP-1704-057		1	PALLET S.T.C. 2 FIBREBOARD BOXES WITH 384 GLASSBOTTLES ON 1 PALLETS NAIL POLISH HS: 330430 UN1266, PERFUMERY PRODUCTS, CLASS 3, PG II, (D/E), FP: -5 DEGREES CELSIUS IN LIMITED QUANTITIES EMS F-E, S-D EMERGENCY CONTACT PHONE +33 298 33 10 10 - CEDRE / UTMD 56 **FX: +52 (01) 55 11 07 00 30 MAIL: MACXEL.GOMEZ @MX.GEODISWILSON.COM PAULINA.VIDAURRETA@GEODIS. COM VER237470	41.200 KGS	0.403 CBM
VER371220 PIERBURG PUMP TECHNOLOGY MEXICO		2	PALLET S.T.C. 2 PALLETS / 851,50 KG STANZWERK AG SPARE PARTS AS PER INVOICE 90066142 HS CODE: 85030010 VER371222	851.500 KGS	0.490 CBM
MARKS: 556535 TRIMUS / HANSA		2	PALLETS STC BAKING BAG 2 SEAMED 300*380 (HALB) FOLDED	1530.000 KGS	2.976 CBM

HS BL 01-15-855613 A

Page: 4 of 5

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HAMBURG DE
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10944074

A-15

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LLOYDS LIST: 9275062

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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 BEATRICE

Voyage

713 S

Originals to be released at

HAMBURG DE

Freight payable at

HAMBURG DE

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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
--------------	-----------------	--------------	----------------------	--------------	-------------

HS-CODE: 39232990

+++

RFC: HMG980427Q42

PHONE: +52 (55) 5523-4299

FAX: +52 (55) 5543-7257

VIVIEN TELLO LARA

VER800545

17/03/HAM/672801
ARYAN'S//BR800121
2

35 BOX
CLOTHES
HTS:6203410090
17/03/HAM/672801

473.000 KGS

2.730 CBM

99 PACKAGES

22851.260 KGS

54.045 CBM

FREIGHT PREPAID

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

Page: 5 of 5

SEA-WAYBILL not negotiable

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