

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.)

SUDUA7HAMZQ0954X

Booking No.

7HAMZQ0954

Export References

7/03/HAM/3990

RFC-CN: INT961206ES7

LLOYDS LIST: 9275062

INTBL: HAZQ0954

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

PARTICULARS FURNISHED BY SHIPPER

Marks & Nos.

Cont./Seal Nos.

No. of Pkgs.

Description of Goods

Gross Weight

Measurement

CONTAINER HASU4851643

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

HASU4851643
Seal-Numbers
WWA0158912
Tare: 3860 KG
Size: 40' Type: HC
Cnt. Ld.: FCLFCL
VER237204
PU00099900-1
SIKA MEXICANA SA
DE CV
MEXIKO
-IMDG LABEL-

4 PALLETS
S.T.C.
SIKA GLUE
HS: 35069190
INCL. IMO CLASS 9 M6
UN 1133
VER237304

2169.300 KGS

5.534 CBM

HAMBURG SÜD REVALIDADO

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

Fecha de Arribo

18-04-17

Veracruz, Ver. a

12-04-17

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

VER237230
STABILIT
SERVICIOS
S.A. DE C.V.
MEX-66023 GARCIA
N.L./MEXICO
**VAT
NO. FHI8704277E9,
CTC. ANAHI CRUZ,
TEL. 52+ (55)
5000 3036

5 PACKAGES
SAID TO CONTAIN
= 4 PAL. SUIFRIDRID ESTER
= 15 PE-DRUMS
UN 3082, IMO CLASS 9 M6
III
GROSS WEIGHT: 3.195,0
KGS
NET WEIGHT: 3.075.0 KGS
HS CODE: 29309099
= 1 BOX. MACRO CURE 1230
= 1 PAPER BOX = 1 DRUM
GROSS WEIGHT: 70,0 KGS
NET WEIGHT: 60,0 KGS
HS CODE: 29309099
VER237230

3195.000 KGS

6.162 CBM

VER237302
VBH MEXICO
300632392
MADE IN GERMANY
Page: 1 of 6

3 CARTONS
S.T.C.
SPARE PARTS
HS-CODE:

34.000 KGS

0.130 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 Dampfschiffahrts-Gesellschaft KG

HAMBURG DE
03/31/17

HS BL 01-15-655613 A

10944074

A-1

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.)

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Booking No.

7HAMZQ0954

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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

7/03/HAM/3990

RFC-CN: INT961206ES7

LLOYDS LST-9275062

INTBL: HAZQ0954

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

HAMBURG DE

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			
			83016000, 83024110 VER237304			
VER237327 VCR80474423 NO MARKS & NUMBERS : NO MARKS & NUMBERS		24	DRUMS DRUMS STC 8 DRUMS / 1959.6 KG / 3 CBM CYMEL 325 3 NULL UN 1866 FLASHPOINT: +37C CARECHEM 24 +525550048763 PG III 16 DRUMS/3598.56 KG / 5.898 CBM CYMEL U-610 3 NULL UN 1866 FLASHPOINT: +35C CARECHEM 24 +525550048763 PG III 24 DRUMS LOADED ON 6 PALLET HS-CODE: 3909.10 / 3909.20 VCR80474423		5558.160 KGS	8.898 CBM
ABAMECTINA TECNICA FMC AGROQUIMICA DE MEXICO C/O EQUINOX S.A. CELAYA, GTO 38010 MEXICO		4	PALLETS 16 DRUMS LOADED INTO 5 LCL ABAMECTIN, TECNICA, 60KG, E, S CM 16 DRUMS OF EACH 60 KGS UN PACKING CODE: 1H2		1087.680 KGS	4.608 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 Dampfschiffahrts-Gesellschaft KG

HAMBURG DE
03/31/17

ISBL 01-15-655613 A

Page: 2 of 6

A-15. 10945074

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	
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
Port of Discharge VERACRUZ MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ0954X	Booking No. 7HAMZQ0954
Export References 7/03/HAM/3990 RFC-CN: INT961206ES7 LLOYDS LIST: 9275062 INTBL: HAZQ0954	
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 HAMBURG DE	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
			UN2588, PESTICIDE, SOLID, TOXIC, N.O.S. (ABAMECTIN), 6.1, II, MARINE POLLUTANT UN PACKING CODE : 1H2 F-A, S-A VER237351		
VER237396 AUTOMOTIVE MEXICO BODY SYSTEMS PARQUE INDUSTRIAL FINSA, NAVE 19D 72710 CUAUTLANCINGO MEXICO		9 PALLETS S.T.C. AUTOMOTIVE SPARE PARTS HS-CODE: 87082990 VER237304		2688.000 KGS	8.081 CBM
VER237404 ATOTECH MEXICO		9 PALLETS S.T.C. ZINNI AL 456 UN3267, CLASS 8, PG III, (E) HS CODE:38249950 SEALER 300 WL7 HS CODE: 38249950 UNIZINC NCZ 428 3X CONC. HS CODE: 38249950 MASTER REMOVER 4001 HS CODE: 38249950 UNICLEAN 501 PART 1 HS CODE: 34021300 VER237404		6071.250 KGS	9.161 CBM
VER237429 KTB-DE0103383/A KTB-DE0099902/A Page: 3 of 6		5 PACKAGES MACHINERY PARTS HS CODE: 85389099		54.800 KGS	0.416 CBM

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	SHIPPED ON BOARD: 03/31/17
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by Hamburg Süd North America, Inc. as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG DE
03/31/17

10944074

15

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 HAMBURG DE	Ocean Vessel CAP BEATRICE Voyage 713 S
Port of Discharge VERACRUZ MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ0954X	Booking No. 7HAMZQ0954
Export References 7/03/HAM/3990 RFC-CN: INT961206ES7 LLOYDS LEST:9275062 INTBL: HAZQ0954	
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 HAMBURG DE	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
KTB-DE0092185/A S00463630			*** ANDREI LOREDO LOREDOANDREI.LOREDO@CARM.I. COM (229) 931 5638 VER237429		
VER237431 CGR DE MEXICO SA DE CV		25	PALLETS AUTOMOTIVE PARTS INVOICE: 40344922 HS-CODE: 999087 VER237431	1150.000 KGS	11.528 CBM
VCR28717202 VER237433 1/1		1	PACKAGE WOVEN LABELES / WSZYWKI ZAKARDOWE HS CODE:580710900000 VCR28717202	20.390 KGS	0.079 CBM
VER237439 SHIPMENT NO: 14927		1	PACKAGE STEEL BELT HS CODE: 61051000, 62033210, 62034211, 62052000, 62113310 62 477	16.000 KGS	0.168 CBM
VER237446 DOOREMALEN INDUSTRIES MEXICO SA DE CV		3	PALLETS SHAFT FOR GEAR HOUSING INVOICE: 079200, 079201, 079202 HS-CODE: 731829 VER237431	1083.000 KGS	0.691 CBM
VER237449 FITESANONWOVENS MEXICO SA DE CV		1	PALLET POLY-V-BELT INVOICE: 1700125 HS-CODE: 845190 VER237431	32.000 KGS	0.166 CBM

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SEA-WAYBILL not negotiable

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Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	SHIPPED ON BOARD: 03/31/17
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by Hamburg Süd North America, Inc. as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG DE
03/31/17

A-15
0944074

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GERMANY TAX ID: DE118597456
AS AGENT OF SACO SHIPPING LINE LTD

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

SUDUA7HAMZQ0954X

Booking No.

7HAMZQ0954

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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/3990

RFC-CN: INT961206ES7

Shipper information
LLOYDS LEB 9275062

INTBL: HAZQ0954

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
HAMBURG DE

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		
VER371206 PIERBURG PUMP TECHNOLOGY MEXICO		1	PALLET S.T.C. 1 PALLET / 78 KG ITW BAILLY COMTE CONNECTEUR AS PER INVOICE VTEF687122 HS CODE: 85369085 VER371222	78.000 KGS	0.444 CBM
VER371207 PIERBURG PUMP TECHNOLOGY MEXICO		1	PALLET S.T.C. 1 PALLET / 135,00 KGS MECANINDUS SPARE PARTS INVOICE NUMBER 1056275 HS CODE: 73269098 VER371222	135.000 KGS	0.192 CBM
VER371221 PIERBURG PUMP TECHNOLOGY MEXICO		1	PALLET S.T.C. 1 PALLET / 54,00 KG E. WINKEMANN SLEEVE AS PER INVOICE 23987628 HS CODE: 73182900 VER371222	54.000 KGS	0.256 CBM
VER371223 PIERBURG PUMP TECHNOLOGY MEXICO		1	PALLET S.T.C. 1 PALLET / 247,00 KG CIMAP CHROME STEEL BALLS AS PER INVOICE 30243 HS CODE: 84829190 VER371222	247.000 KGS	0.269 CBM

98 PACKAGES

23673.580 KGS 56.783 CBM

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HAMBURG DE
03/31/17

Bill of Lading

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GERMANY TAX ID: DE118597456
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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 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

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 BL 01-15-655613 A

Page: 6 of 6

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