

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.)

SUDUA7BREZQ0534X

Booking No.

7BREZQ0534

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

Export References

7/03/BRE/5158

RFC-CN: INT961206ES7

RFC-N1: INT961206ES7

LLOYDS LIST: 5275062

INTBL: BRZQ0534

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

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	Measurement
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CONTAINER SUDU6689874

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

SUDU6689874
Seal-Numbers
WWA0312973
Tare: 3950 KG
Size: 40' Type: HC
Cnt. Ld.: FCLFCL
BRENNTAG MEXICO
VERACRUZ, MEXICO
BRUGGOLITE E01
NET WGT: 1000
KGS
MADE IN GERMANY

6 PALLETS
= 240 PLASTIC FILM BAGS
BRUGGOLITE E01 POWDER
HS CODE: 28311000
* MOBILE: +52-55-46104379
ID: 52*20528*93
VER237279

6120.000 KGS 7.695 CBM

HAMBURG SÜD REVALIDADO
Conforme con la Entrega de esta Mercancia al A.A.
LOGISTICA PORTUARIA DE VER.

Fecha de Arribo
Veracruz, Ver. a

15-04-17

10-04-97

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

VRK AUTOMOTIVE
SYSTEMS SA DE CV
LA NORIA NO. 111
PARQUE
INDUSTRIAL
76220 QUERETARO
MEXICO
1/2 - 2/2

2 PALLETS
WITH 3 STEEL DRUMS
INDUSTRIAL ADHESIVES
BETAMATE (TM) 1040
EACH 25 KG AND
BETAMATE (TM) 5103-2 30 KG
UN 3077 - CLASS 9 - III
HS-CODE: 3214.1010
INVOICE NO. 981699851 DD.
22.03.2017
EX WORKS SCHKOPAU,
GERMANY
VER237357

119.800 KGS 0.653 CBM

CONSTRUMAC S.A.
PORT OF VERACRUZ
MEXICO
1/8-8/8

8 PACKAGES
= 8 PALLETS
SPARE PARTS FOR WIRTGEN
ROAD MILLING MACHINES
HS CODE: 82071300
VER237367

6396.000 KGS 5.587 CBM

Page: 1 of 5

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

1944074
A-15

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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

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RFC-CN: INT961206ES7

RFC-N1: INT961206ES7

LLOYDS LIST: 9275062

INTBL: BRZQ0534

Forwarding Agent-References

not part of this

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

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Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
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EVONIK
INDUSTRIES
DE MEXICO P.O.
4702338024
REWOTERIC AM C
EVONIK ORDER NO.
2001807003
DEUTSCHLAND
VERACRUZ /
MEXICO
EVONIK
INDUSTRIES
DE MEXICO P.O.
4702338024
REWODERM S 1333
KM 5
EVONIK ORDER NO.
2001807003
DEUTSCHLAND
VERACRUZ /
MEXICO

9 PALLETS
REWOTERIC AM C
REWODERM S 1333 KM 5
HS-CODE: 3402
VER237392

7950.000 KGS

12.879 CBM

ADDRESS OF
CONSIGNEE
VIA VERACRUZ

3 PALLETS
BALL VALVES
HS-CODE: 84818081
*) PHONE: 0049 7802
7040641
FAX: 0049 7802 7040699
**) CONTACT: LIC. ISRAEL
MORENO
PHONE:
+52 (55) 66465592
MOBILE:
+52 (55) 3621-5619 - NOT
APPLICABLE
VER237411

2431.000 KGS

3.283 CBM

GOLDEN FOODS
Page: 2 of 5

1 CASE

1274.000 KGS

11.130 CBM

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

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

HAMBURG DE
03/31/17

10944074

A-15.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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

Export References

7/03/BRE/5158

RFC-CN: INT961206ES7

RFC-N1: INT961206ES7

LLOYDS SHIP: 9275062

INTBL: BRZQ0534

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

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	Measurement
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CEREALES Y
PASTAS S.A. DE
C.V.
CELAYA, MEXICO
INVOICE NO.
26784-00
DTD.21.03.2017

CHAIN AND BUCKET CONVEYOR
HS-CODE: 84283990
NET WEIGHT: 879,00 KG

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

1 PALLET
WELDING TORCHES AND
SPAREPARTS
HS-CODES: 390810, 391732,
392690, 400911, 731815,
741999, 820780, 841989,
850110, 851590, 854449
VER237419

228.000 KGS

0.902 CBM

COTEMAR S.A. DE
C.V., MEXICO D.F.
C.P. 11000
INVOICE:
OAS2017002K
P.O.: 50304090
UNIT 2/2

2 CARTONS
EQUIPMENT FOR OFFSHORE
PLATFORM AS FOLLOWS:
1 CARTON 16, - KG
- NO HAZARDOUS CARGO AS
PER IMDG-CODE
1 (4G) CARTON 15, - KG
WITH 400 TUBES ADHESIVES
IMO 3 / UN 1133
HS CODE: 99319900
*CTC: THALIA RENEE QUIJANO
CEBALLOS
E-MAIL:
TRQUIJANOC@COTEMAR.COM.MX
TEL. 0052 9383811400
**TEL. 01 (229) 931 9682
EXT. 105
EMAIL:

31.000 KGS

0.131 CBM

Page: 3 of 5

SEA-WAYBILL not negotiable

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				03/31/17

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

HAMBURG DE
03/31/17

A-15. 10944074

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Booking No.

7BREZQ0534

Export References

7/03/BRE/5158

RFC-CN: INT961206ES7

RFC-N1: INT961206ES7

LLOYDS L111: 9275082

INTBL: BRZQ0534

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)

SAME AS CONSIGNEE

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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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 | Measurement

PARTICULARS FURNISHED BY SHIPPER

VCALDERON@AADELVALLE.COM.M
X

VER237420

COTEMAR S.A. DE
C.V., MEXICO
D.F.
C.P. 11000
INVOICE:
OHE2017092K
P.O.: 50308976
UNIT 4/4

4 CASES
EQUIPMENT FOR OFFSHORE
PLATFORMS
*CTC: THALIA RENEE QUIJANO
CEBALLOS
E-MAIL:
TRQUIJANOC@COTEMAR.COM.MX
TEL. 0052 9383811400
**TEL. 01 (229) 931 9682
EXT. 105
EMAIL:
VCALDERON@AADELVALLE.COM.M
X
VER237453

1680.000 KGS

1.792 CBM

ALMACEN DICEX
MARAVILLAS
TOLUCA
BLV. MIGUEL
ALEMAN VALDEZ
PARQUE INDUSTRIAL
MARAVILLAS
NO.7
COL. EXHACIENDA
SANTIN, TOLUCA

3 PKG
HERAMIENTAS DE MANO
HS-CODE: 82032000 -
82119200
83017000 - 82054000 -
82089000
82119200 - 82034000 -
82033000
73262000 - 99909921
*RFC: MBU000225S63
VER237457

253.000 KGS

1.642 CBM

39 PACKAGES

26482.800 KGS

45.694 CBM

Page: 4 of 5

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM*) OF EACH
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

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

HAMBURG DE
03/31/17

10944074
A-15

Bill of Lading

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or Port-to-Port Shipment

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Shipper

SACO SHIPPING GMBH
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GERMANY / DE118597456
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RFC-N1: INT961206ES7

LLOYDS L.P. 9275062

INTBL: BRZQ0534

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Point and country of origin

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B/L contract

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PH: 52 55 55149897/INT-961206-ES7

Notify Party (See cl. 8)

SAME AS CONSIGNEE

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP BEATRICE

Voyage

713 S

Originals to be released at

Freight payable at

HAMBURG DE

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VERACRUZ MX

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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 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: 5 of 5

SEA-WAYBILL not negotiable

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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

A-15. 10944074