

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* HAMBURG DE	Pre-carriage by* CAP REINGA
Port of Loading HAMBURG DE	Ocean Vessel CAP REINGA
Port of Discharge VERACRUZ MX	Voyage 714 S
Place of Delivery* VERACRUZ MX	Mode Load Area

B/L No. (also to be used as payment ref.)	Booking No.
SUDUA7HAMZQ1035X	7HAMZQ1035
Export References 7/04/HAM/3962 RFC-CN: INT961206ES7 LLOYDS LIST: 9399765 INTBL: HAZQ1035	
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
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CONTAINER HASU4003452

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

HASU4003452
Seal-Numbers
WWA0158755
Tare: 3860 KG
Size: 40' Type: HC
Cnt. Ld.: FCLFCL
VER237400
80477377

5 PALLETS
FLOOR BOARD
HS 44187500
VCR80477377

4090.000 KGS 9.323 CBM

VER237422
SN: 7156658344
TI AUTOMOTIVE
PUEBLA
CP 72710 SAN
JUAN
CUAUTLANCINGO
MX

6 PACKAGES
KP000008ACF00
FILL NECK-INSERT
ASSEMBLY - PZEV
HS CODE: 870829
VER237422

600.000 KGS 6.106 CBM

VER237423
SMP AUTOMOTIVE
SYSTEMS MEXICO
S.A.
CARRETERA FEDERAL
A
HUAMANTLA 1650
90590 TLAXCALA,
MEXICO
LS
81039488, 81039501
, 8103954
INV 96002355

4 PALLETS
ZSB KICKSENSOR PO623
HS-CODE:
85442000, 853890916, 8103954
9
VER237423

281.000 KGS 0.869 CBM

VER237444
COM. INV. NO.:
Page: 1 of 9

1 PALLET
RUBBER-COATED METAL PARTS

146.102 KGS 0.787 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:	04/07/17
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by Hamburg Süd North America, Inc. as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG DE
04/07/17

HAMBURG SÜD REVALIDADO
Conforme con la Entrega de esta Mercancia al A.A.
LUGAR DE ENTREGA: VERACRUZ DE UTA
Fecha de Arribo: 21-04-17
Veracruz, Ver. a: 18-04-17
R.F.C.: HSM-021118-C21

10944074

A-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

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

SUDUA7HAMZQ1035X

Booking No.

7HAMZQ1035

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

7/04/HAM/3962

RFC-CN: INT961206ES7

LLOYDS LIST: 9399765

INTBL: HAZQ1035

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 REINGA

Voyage

714 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

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
90855606			VER237444		
VCR28717238 VER237463 1/3-3/3		3	PALLETS PCB HS CODE: 8532240, 8533401, 854129, 85041020, 8541100, 8542900, 853850, 85312095, VCR28717238	741.000 KGS	2.897 CBM
VER237466 SSA MEXICO MANZANILLO COLIMA MEXICO		1	DRUM CABEL D/N: 1050517733 VER237466	2655.000 KGS	6.679 CBM
PRYSMIAN ORDER 4300165841 LS NO: 1050515931 NO. 1-1		1	PALLET S.T.C. 3 DRUMS ELECTRICAL CABLES DETAILS AS PER COMMERCIAL INVOICE NO: 1068019584 DTD 21.03.2017 HS-CODE: 8544 4999 LCL/LCL VER237467	513.700 KGS	1.607 CBM
VER237471 S00468283 PO EI70723		1	PACKAGE MACHINERY PARTS HS CODE: 82074030 FREIGHT: PREPAID *** ANDREI LOREDO LOREDOANDREI.LOREDO@CARM.I. COM (229) 931 5638 VER237471	42.000 KGS	0.057 CBM
VER237474 AUTOMOTIVE Page: 2 of 9		1	PALLET S.T.C.	419.000 KGS	0.870 CBM

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Declared value (See clause 4.2.(b))

No. orig. B/L

SHIPPED ON BOARD: 04/07/17

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

HAMBURG DE
04/07/17

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

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

SUDUA7HAMZQ1035X

Booking No.

7HAMZQ1035

Consignee ("Not negotiable unless consigned to order")

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALES DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989
TAX ID: INT961206-ES7

Export References

7/04/HAM/3962

RFC-CN: INT961206ES7

LLOYDS LIST: 9399765

INTBL: HAZQ1035

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 REINGA

Voyage
714 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

Marks & Nos. Cont./Seal Nos. No. of Pkgs.

Description of Goods

Gross Weight

Measurement

MEXICO BODY
SYSTEMS
S DE R L DE CV
AUTOPISTA DE
CUOTA
MEXICO PUEBLA
KILOMETRO 117
NAVE 19D
PARQUE INDUSTRIAL
FINSA
RFC:
AIM090105218
72710
CUATLANCINGO
PUEBLA
MEXICO

11PCS. OF ROLL SC FF 777
HS-CODE: 40169300
VER237490

VER237477
FERRESHOP MEXICO

2 PALLETS
GARDEN EQUIPMENT
HS CODE:
82016000, 99909925
INV 7167962
VER237477

677.000 KGS

2.064 CBM

VER237480
WAU074916 CHAPAS
MX
PS032.0000318

1 CASE
NON SLIP MAT MOFERN LINE
VER237480

1275.000 KGS

2.785 CBM

VER237483
SMP AUTOMOTIVE
SYSTEMS MEXICO
S.A.
CARRETERA FEDERAL
A
HUAMANTLA 1650
90590 TLAXCALA,
MEXICO
Page: 3 of 9

1 PALLET
CAPACITY/KICK SENSOR
HS-CODE: 81039353, 8544200
VER237423

59.000 KGS

0.331 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:

04/07/17

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

HAMBURG DE
04/07/17

10954074

A-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

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

SUDUA7HAMZQ1035X

Booking No.

7HAMZQ1035

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

7/04/HAM/3962

RFC-CN: INT961206ES7

LLOYDS LIST: 9399765

INTBL: HAZQ1035

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 REINGA

Voyage
714 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

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods

Gross Weight

Measurement

LS 81039703
INV 96002368

VER237484
COM. INV. NO.:
90855726

2 PALLETS
RUBBER-COATED METAL PARTS
VER237484

353.170 KGS

1.824 CBM

VER237487
STOCKO FOR EMZ
HANAUER,
MX - EL MARQUES

3 PACKAGES
ELECTRICALS
HS CODE: 85369010
VER237487

579.100 KGS

2.253 CBM

VER237488
JAPAY
MEXIKO
ORDER AU-167054
DELIVERY NOTE.:
LS-175359

2 PALLETS
PEARL 115V/60HZ
-FUSIONCHEF BY JULABO
IMMERSION CIRCULATOR WITH
PROTECTION GRID
-HEATING CIRCULATOR WITH
BATH M, PROTECTION GRID
AND BATH COVER
-ADVERTISING MATERIAL
HS CODE.: 85166090,
49111010
VER237488

229.500 KGS

2.030 CBM

VER237490
AUTOMOTIVE
MEXICO BODY
SYSTEMS
S.DE R.L. DE
C.V.

2 PALLETS
S.T.C.
PLASTIC PIPES
HS-CODE: 39173200
VER237490

380.000 KGS

1.085 CBM

VER237492
PUMA MEXICO
4600321281

1 CARTON
SOCKS
STC
1 CARTONS
VER237492

6.245 KGS

0.072 CBM

Page: 4 of 9

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: 04/07/17

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

HAMBURG DE
04/07/17

10944074

A-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		B/L No. (also to be used as payment ref.) SUDUA7HAMZQ1035X		Booking No. 7HAMZQ1035	
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 7/04/HAM/3962 RFC-CN: INT961206ES7 LLOYDS LIST: 9399765 INTBL: HAZQ1035			
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 B/L contract	
Port of Loading HAMBURG DE		Ocean Vessel CAP REINGA		Voyage 714 S	
Port of Discharge VERACRUZ MX		Place of Delivery*		Originals to be released at HAMBURG DE	
				Freight payable at	
				Mode Load Area	
				Mode Disch. Area	
PARTICULARS FURNISHED BY SHIPPER					
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
VER237495 MADERAS Y SINTETICOS DE MEXICO SA DE CV CGC/MF: PO4700048141 MASISA PLANTA ZITACUARO MEDICO KM 106.7 CARRETERA FEDERAL TOLUCA - MORELIA, SAN FE		1	CASE SPARE PARTS FOR DOUBLE STREAM MILL "ORIGINAL PALLMANN" HS CODE. 84 66 92 80 VER237495	278.000 KGS	0.128 CBM
VER237497 SMP AUTOMOTIVE SYSTEMS MEXICO S.A. CARRETERA FEDERAL A HUAMANTLA 1650 90590 TLAXCALA, MEXICO LS 81039761 INV 96002370		2	PALLETS CAPACITY /KICK SENSOR HS-CODE: 81039353, 8544200 VER237423	172.000 KGS	0.211 CBM
MINDA MEXICO INV: 87478269		1	PALLET METAL PANEL FASTENER HS CODE: 83023000 VER237499	93.000 KGS	0.480 CBM
VER237504 S00466927 KTB-DE0107467/A		1	PALLET CUTTING + HIGH PRESSUER OIL HS CODE: 27101999 ***ANDREI LOREDO	215.000 KGS	0.364 CBM
Page: 5 of 9			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: 04/07/17
by Hamburg Süd North America, Inc. as agent for Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG					

HAMBURG DE
04/07/17

1094 74
A-15

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.)

SUDUA7HAMZQ1035X

Booking No.

7HAMZQ1035

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

7/04/HAM/3962

RFC-CN: INT961206ES7

LLOYDS LIST: 9399765

INTBL: HAZQ1035

Forwarding Agent-References

Notify Party (See cl. 8)

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP REINGA

Voyage

714 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

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs.

Description of Goods

Gross Weight

Measurement

LOREDOANDREI.LOREDO@CARMI.
COM
(229) 931 5638
VER237504

VER237505
GSN MAQUINARIA
SERVICIOS CNC S.A.
DE C.V
AV. PIRINEOS NO.
515 INT. 31
76220 QUERETARO
MEXICO

1 CASE
S.T.C.
MAGNETIC ROLLER
HS-CODES: 84219990
VER237490

357.000 KGS

0.694 CBM

VER237506
MONDELEZ MEXICO
CIUDAD DE MEXICO
MEXICO
HECHO EN
ALEMANIA
486 KG PESO NETO
586 KG PESO
BRUTO

2 PALLETS
ALUMINIO 0,037 MM,
IMPRESION
UV-FLEXOGRAPHICA, EN
TAPAS
HS CODE: 76071990
VER237506

586.000 KGS

1.824 CBM

VER237514
DICOFASA SA
MEXICO
LS 2712454

1 PALLET
STAINLESS STEEL
H.S.CODE: 73072290
VER237514

470.000 KGS

0.686 CBM

VER237516
PLASTICOS
AUTOMOT
RICES DE SAHAGUN
SA DE CV

1 PACKAGE
BUSH
VER237516

262.000 KGS

0.643 CBM

VER237522
IACNA MEXICO

3 PACKAGES
S.T.C.
PUSH PIN

541.000 KGS

2.371 CBM

Page: 6 of 9

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: 04/07/17

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

HAMBURG DE
04/07/17

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

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

SUDUA7HAMZQ1035X

Booking No.

7HAMZQ1035

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

7/04/HAM/3962

RFC-CN: INT961206ES7

Shipper information -
DLOYDS LIST: 9399765

INTBL: HAZQ1035

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 REINGA

Voyage

714 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

HS-CODE: 392590
VER237522

VER237533
FEHLMEX SA DE CV
MEXICO

4 PALLETS
PUMPS
INVOICE: 7V143562
HS-CODE: 841410
VER237533

1202.000 KGS

2.544 CBM

VER371219
PIERBURG PUMP
TECHNOLOGY
MEXICO

1 CARTON
S.T.C.
1 CARTON / 14,00 KG
FLAMMSYSCOMP
CAGE OF VALVE
AS PER INVOICE:
RA175000894
HS CODE: 87089997
VER371251

14.000 KGS

0.021 CBM

VER371227
PIERBURG PUMP
TECHNOLOGY
MEXICO

1 CARTON
S.T.C.
1 CARTON / 5,00 KG
TECKENTRUP
SPARE PARTS
AS PER INVOICE 395234
HS CODE: 73182200
VER371251

5.000 KGS

0.012 CBM

VER371235
PIERBURG PUMP
TECHNOLOGY
MEXICO

2 PALLET
S.T.C.
2 PALLET / 590,4 KG
PIERBURG HARTHA
COVER, COMPLETE
AS PER INVOICE
95/38112325, 95/38112326
HS CODE: 84133080
VER371251

590.400 KGS

2.280 CBM

Page: 7 of 9

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:

04/07/17

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

HAMBURG DE
04/07/17

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.)	Booking No.
SUDUA7HAMZQ1035X	7HAMZQ1035

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
7/04/HAM/3962 RFC-CN: INT961206ES7

Shipper information -
LLOYDS LIST: 9399765

INTBL: HAZQ1035

Notify Party (See cl. 8)

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 REINGA	Voyage 714 S	Originals to be released 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		
VER371236 PIERBURG PUMP TECHNOLOGY MEXICO		1	PALLET S.T.C. 1 PALLET / 595,98 KG SCHERDEL SPRING AS PER INVOICE: 00219795 HS CODE: 73201090 VER371251	595.980 KGS	0.883 CBM
VER371237 PIERBURG PUMP TECHNOLOGY MEXICO		1	PALLET S.T.C. 1 PALLET / 170,20 KG CHRISTIAN BAUER VANES OF STEEL AS PER INVOICE 295916 HS CODE: 84139100 VER371251	170.200 KGS	0.302 CBM
VER371241 7999010010 REHAU SA DE CV CARRETERA LIBRE CELAYA KM. 8.5 RANCHO NUEVO, APASEO EL GRANDE GUANAJUATO, MEXICO CP. 38197		1	CASE S.T.C.: STEEL ROPES HSC: 7217 3041 VER371251	1171.000 KGS	1.198 CBM
VER371251 PIERBURG PUMP TECHNOLOGY MEXICO		1	PALLET S.T.C. 1 PALLET / 325,40 KG CHRISTIAN BAUER VANES OF STEEL AS PER INVOICE 296134 HS CODE: 84139100 VER371251	325.400 KGS	0.221 CBM

Page: 8 of 9

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: 04/07/17
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by Hamburg Süd North America, Inc. as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG DE
04/07/17

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.)

SUDUA7HAMZQ1035X

Booking No.

7HAMZQ1035

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

7/04/HAM/3962

RFC-CN: INT961206ES7

Shipper information -
LLOYDS LIST: 9399765

INTBL: HAZQ1035

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 REINGA

Voyage
714 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

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods

Gross Weight

Measurement

63 PACKAGES

20094.797 KGS

56.501 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

Page: 9 of 9

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:

04/07/17

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

HAMBURG DE
04/07/17

10944074

A-15.