

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.)

SUDUA7HAMZQ1276X

Booking No.

7HAMZQ1276

Export References

7/04/HAM/3990

RFC-CN: INT961206E67

Shipper information

INTBL: HAZQ1276

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
NORDISABELLA

Voyage
717 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

CONTAINER SUDU8983321

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

SUDU8983321
Seal-Numbers
WWA0157907
Tare: 3860 KG
Size: 40' Type: HC
Cnt. Ld.: FCLFCL
VER237435
PEATHEON

2 PALLETS
PYRIDOSTIGMINE BROMIDE
24 STEEL DRUMS 25KG NET
EACH
UN2811, IMO 6.1, PG II
VER237697

765.000 KGS

2.227 CBM

VER237618
VCR80485168.
ALLNEX MEXICO
S.DE
R.L. DE C.V.
C/O FERNANDEZ
HINOJOSA Y
CIA.
S.C.
XICOTENCATL
NO. 596 COL.
FAROS
VERACRUZ, VERAC
RUZ
C.P. 91709
MEXICO.
ATTN: OMAR
FLORES
OMAR.FLORES@GF
H.
COM.MX
TEL: +52 (55) 500
0-
3200 EXT. 3503
Page: 1 of 6

7 PALLETS
4 PKGS 916,920
CYMEL MI-97-IX
3 NULL
UN 1866
FLASHPOINT: +33C CARECHEM
24
+525550048763
PG III
PG NULLNULL
4 PKGS 915,240
CYMEL U-610
3 NULL
UN 1866
FLASHPOINT: +35C CARECHEM
24
+525550048763
PG III
PG NULLNULL
9 PKGS 1.990,650
CYMEL 203
3 NULL
UN 1866
FLASHPOINT: +39C CARECHEM

6081.390 KGS

8.405 CBM

HAMBURG SÜD REVALIDADO
Conforme con la Entrega de esta Mercancia al A.A.
LOGISTICA RETENEA DE VER
Fecha de Arribo 13-05-17
Veracruz, Ver. a 120599
R.F.C.: HSM-021118-C21

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: 04/28/17

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

HAMBURG DE
04/28/17

Bill of Lading

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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.)

SUDUA7HAMZQ1276X

Booking No.

7HAMZQ1276

Export References

7/04/HAM/3990

RFC-CN: INT961206ES7

LLOYDS LIST: 96970

INTBL: HAZQ1276

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
NORDISABELLA

Voyage

717 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

TAX
ID: FHI8704277E
9

24
+525550048763
PG III
PG NULLNULL
8 PKGS 2.006,700
CYMEL 325
3 NULL
UN 1866
FLASHPOINT: +37C CARECHEM
24
+525550048763
PG III
PG NULLNULL
1 PKGS 251,880
CYMEL 3020
IMDG: NON-DANGEROUS
GOODS
24 DRUMS LOADE
D ON 7 PALLETHS-CODE:
3909.10 / 3909.20
VCR80485168

947.000 KGS

6.719 CBM

VER237663
EUROAIR S.A. DE
C.V.
11 ORIENTE # 8,
COL. CENTRO
C.P. 72000
PUEBLA, PUE
MEXICO
INVOICE 11681230

1 CASE
S.T.C.
CTS CLIMATIC STERSS
SCREENING
TEST CABINET, TYPE CS
-70/350/S
HS-CODE: 90278099
VER237663

VER237667
COM. INV. NO.:
90856017,
90856016

2 PALLETS
RUBBER-COATED METAL PARTS
VER237667

287.528 KGS

1.325 CBM

VER237670
Page: 2 of 6

9 PALLETS

2608.000 KGS

8.376 CBM

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

HAMBURG DE
04/28/17

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	
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 NORDISABELLA Voyage 717 S
Port of Discharge VERACRUZ MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ1276X	Booking No. 7HAMZQ1276
Export References 7/04/HAM/3990 RFC-CN: INT961206ES7 LLOYDS LIST: 9697014 INTBL: HAZQ1276	
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	Freight payable at HAMBURG DE
Mode Load Area	Mode Disch. Area

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
AUTOMOTIVE MEXICO BODY SYSTEMS PARQUE INDUSTRIAL FINSA, NAVE 19D 72710 CUAUTLANCINGO MEXICO			S.T.C. AUTOMOTIVE SPARE PARTS HS-CODE: 87082990 VER237663		
VER237690 CHEMETALL MEXICANA ORDER NO. 42314688 EL MARQUES, QUERETARO		2	PALLETS 20 PLASTIC JERRICANS GARDOBOND X 4744 A NET WEIGHT: 500 KGS GROSS WEIGHT: 544 KGS UN3264, CL. 8, PG III . 20 PLASTIC JERRICANS GARDOLINE D 6800/6 NET WEIGHT: 500 KGS GROSS WEIGHT: 544 KGS UN3264, CL. 8, PG II - TREATED AND CERTIFIED *VAT-ID NO. LESY570111AGA / ATTN.: SERGIO CERDAN Y/O RUBEN CRUZ GONZALEZ PHONE: 01-229-9395186 VER237690	1088.000 KGS	2.058 CBM
VER237695 TB&C HERBORN VOY.: 717S CAAT: FREIGHT FORWARDER 5917 CAAT: OCEAN CARRIER SUDU		1	PACKAGE WINDDEFLECTOR BEARINGS INV. 91837256 HS CODE 87082990 VER237695	152.000 KGS	0.859 CBM

Page: 3 of 6

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

HAMBURG DE
04/28/17

Bill of Lading

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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.) SUDUA7HAMZQ1276X	Booking No. 7HAMZQ1276
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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/3990 RFC-CN: INT961206ES7

Shipper information -
LLOYDS LIST: 9697014
INTBL: HAZQ1276

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
NORDISABELLA

Voyage
717 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		
VER237714 VBH MEXICO , S.A. DE C.V. MX 72595 COL.SAN FRANCISCO TOTIME MEXICO , VIA VERACRUZ ORDER 54179752 INV. 72034484		2	PACKAGES S.T.C. SPARE PARTS HS-CODE: 39259010,39269097,73181499 , 82075060,83016000,83021000 , 83024150,90178010 VER237663	1476.000 KGS	1.901 CBM
VER237723 SUN CHEMICAL S.A. DE CV ALCE BLANCO NO.20 ESQ CALLE 9 20 53370 NAUCALPAN DE JUAREZ MEXICO * EDGAR.HERNANDEZ@S UNCHEMICAL.COM ** CONTACT: TERESA SEGUNDO		7	PALLETS PRINTING INKS AS PER INVOICE NO. 4074000836, 4074000837 INCLUDING 4 DRUMS HAZARDOUS GOODS CLASS 9 UN 3082 VER237723	1754.340 KGS	7.584 CBM
VER237730 STOCKO FOR EMZ HANAUER, MEXICO NO. 8709 2866		3	PIECES ELECTRICALS HS CODE 8536 9010 VER237730	577.200 KGS	2.278 CBM
VER237731 MANKIEWICZ MEXICO VERACRUZ SYNTHOPOL CHEMIE Page: 4 of 6		3	IBC 3 IBC, SYNTHOESTER 186 HS 80% BUTYLACETAT UN1866 - IMO 3	2867.000 KGS	4.212 CBM

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

HAMBURG DE
04/28/17

10944717

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.)

SUDUA7HAMZQ1276X

Booking No.

7HAMZQ1276

Export References

7/04/HAM/3990

RFC-CN: INT961206ES7

LLOYDS LIST 270

INTBL: HAZQ1276

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)
INTEREAM, 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
NORDISABELLA

Voyage
717 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
MADE IN GERMANY *GUANAJUATO, MEXICO		VER237731			
VER371263 5609,102348397,70 21457166, 410504 REHAU SA DE CV CARRETERA LIBRE CELAYA KM. 8.5 RANCHO NUEVO, APASEO EL GRANDE GUANAJUATO, MEXICO CP. 38197		3	PALLET S.T.C. TPEV-COMPOUND HSC: 4002 9910 VER371234	3090.000 KGS	6.521 CBM
VER371279 PIERBURG PUMP TECHNOLOGY MEXICO		1	PALLET S.T.C. 1 PALLET / 89 KG PIERBURG HARTHA COVER, COMPLETE AS PER INVOICE 95/38112977 HS CODE: 84133080 VER371234	89.000 KGS	0.684 CBM
43 PACKAGES				21782.458 KGS	53.149 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

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
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HS BL 01-15-655613 A

Page: 5 of 6

Tariff Item No.

Total No. of Pkgs.

Declared value (See clause 4.2.(b))

No. orig. B/L

SHIPPED ON BOARD: 04/28/17

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

HAMBURG DE
04/28/17

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SHIPPER
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GERMANY TAX ID: DE118597456
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RFC-CN: INT961206ES7

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Point and country of origin

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B/L contract

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

Notify Party (See cl. 8)

Place of Receipt*

Pre-carriage by*

Port of Loading
HAMBURG DE

Ocean Vessel
NORDISABELLA

Voyage
717 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

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

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04/28/17

HS BL 01-15-655613 A

10944712
A-15