

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.) SUDUA7HAMZQ1368X	Booking No. 7HAMZQ1368
---	---------------------------

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
7/05/HAM/3960 RFC-CN: INT961206ES7

Shipper information -
LLOYDS LIST: 9309739

INTBL: HAZQ1368

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 ROBERTA

Voyage
718 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
--------------	-----------------	--------------	----------------------	--------------	-------------

CONTAINER HASU4721212

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

HASU4721212
Seal-Numbers
WWA0157067
Tare: 3860 KG
Size: 40' Type: HC
Cnt. Ld.: FCLFCL
VER237586
PU00101670-1
SIKA MEXICANA SA
DE CV
MEXIKO
-IMDG LABEL-

3 PALLETS
S.T.C.
SIKA GLUE
HS: 35069190
INCL. IMO CLASS3
UN 1133
VER237811

1626.975 KGS 3.888 CBM

VER237704
MAGNA

9 PALLETS
AUTOMOTIVE PARTS
HS CODE 94019080
VCN29240405

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

1248.000 KGS 10.544 CBM

VER237756
MEKKAPARTS
VERACRUZ
MEXICO
87043443/1-2
87107697/1-4

6 PACKAGES
ELRING JUNTAS Y JUEGOS
MARCA "ELRING"
HS-CODES: 848490, 840999,
848420, 681599, 731815
VER237756

460.500 KGS 2.690 CBM

VER237758
KH 01735/1-5
ALUPLASTMEX
S.A. DE C.V.
VERACRUZ,
MEXIKO

5 PALLETS
PVC FOIL
HS-CODE: 392043
VER237756

2571.000 KGS 5.616 CBM

VER237773
LOESCHE
Page: 1 of 5

1 CASE
AUTOMOTIVE SPARE PARTS

500.000 KGS 0.960 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: 05/05/17
-----------------	--------------------	-------------------------------------	---------------	----------------------------

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

HAMBURG DE
05/05/17

HS BL 01-15-655613 A

10941

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.)

SUDUA7HAMZQ1368X

Booking No.

7HAMZQ1368

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

7/05/HAM/3960

RFC-CN: INT961206ES7

LLOYDS LIST: 9399739

INTBL: HAZQ1368

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 ROBERTA

Voyage
718 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					Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods			
ELEMENTIA 431844			VER237773			
VER237777 MW251154 / 1-2 ZULASCE COMERCIAL S. DE R.L. DE C.V. MX-TLAQEPaque, JALISCO		2	PALLETS POLISHING AGENT H.S. CODE 34053000 VER237777		766.000 KGS	1.018 CBM
VER237789 ISE 510017074 H&M MEXICO ORDER 440490 MX ORDER 445560 MX ORDER 445520 MX SHOP MX0988 EXP-1705-014		1	PALLET S.T.C. 4 CARDBOARDBOXES WITH 357 SMALL GLASSBOTTLES 10ML ON 1 PALLETS COSMETIC SAMPLES HS: 330430 UN1263/CLASS 3/PG II PAINT RELATED MATERIAL FP: -4 DEGREES CELSIUS LIMITED QUANTITY LQ6 EMS F-E, S-E EMERGENCY CONTACT PHONE +44(0)1865 407 333 ** RFC: GWM790307NB0 PH: +52 (01) 55 11 07 00 10 FX: +52 (01) 55 11 07 00 30 MAIL: MACXEL.GOMEZ@MX.GEODISWILS ON.COM PAULINA.VIDAURRETA@GEODIS. COM		95.000 KGS	0.317 CBM

Page: 2 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: 05/05/17
-----------------	--------------------	-------------------------------------	---------------	----------------------------

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

HAMBURG DE
05/05/17

HS BL 01-15-655613 A

10944941
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.)	Booking No.
SUDUA7HAMZQ1368X	7HAMZQ1368

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
7/05/HAM/3960 RFC-CN: INT961206ES7

Shipper information -
LLOYDS LIST: 9399739
INTBL: HAZQ1368

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 ROBERTA	Voyage 718 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
--------------	-----------------	--------------	----------------------	--------------	-------------

PARTICULARS FURNISHED BY SHIPPER

MEXICO, D.F., C.P. 11000
VAT NO: HAM111006K69
VER237789

IACNA MEXICO II S DE RL DE CV MEXICO RFQ 17501 S 39643	7 2320 S.T.C. ADHESIVES AS PER INVOICE 93109939 - IMO CL. 3 / UN 1133- HS CODE: 35069190 * MARITZA FERNANDEZ - MATERIALS PLANNER / PHONE: +52(722)2768201 EXT 5103 / CONSIGNEE'S TAX ID NUMBER : IME070108PX7 ** ATTN: MIGUEL SEGURA RIVERA / PHONE: (229)9230810 / NOTIFY'S TAX ID NUMBER : DAG960308EEA VER237797	2320.000 KGS	6.155 CBM
--	---	--------------	-----------

VER237802 XINOVA, SA DE CV QUERETARO MEXICO	1 PALLET WITH 5 CARTON PRIMER IN 100 ML ALU-BOTTLES OTTO-PRIMER 1217 15 CARTON ADHESIVE IN CARTRIDGES 310 ML NOVASIL-M-373 15 CARTON ADHESIVE IN CARTRIDGES	350.000 KGS	0.826 CBM
--	--	-------------	-----------

Page: 3 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: 05/05/17
-----------------	--------------------	-------------------------------------	---------------	----------------------------

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

HAMBURG DE
05/05/17

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 CAP ROBERTA Voyage 718 S
Port of Discharge VERACRUZ MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ1368X	Booking No. 7HAMZQ1368
Export References 7/05/HAM/3960 RFC-CN: INT961206E67 LLOYDS LIST: 9399739 INTBL: HAZQ1368	
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		
VER237823			310 ML OTTOCOLL M 501 2 CARTON SILICONE IN CARTRIDGES 310 ML NOVASIL-S-56 6 CARTON SILICONE IN CARTRIDGES 310 ML OTTOSEAL-S-68 UN1993, CLASS 3 VER237802		
VER237823		7	CASES PEWAG CADENAS PROTECTORAS DE NEUMATICOS PARTIDA ADUANERA: 73152000 HECHO EN AUSTRIA HS CODE: 73152000, 73269098 VER237823	9185.800 KGS	11.664 CBM
VER371276		2	PALLET S.T.C. 2 PALLETS / 851,00 KG STANZWERK AG SPARE PARTS AS PER INVOICE 90066780 HS CODE: 85030010 VER371307	851.000 KGS	0.480 CBM
VER371295		2	PALLET S.T.C. 2 PALLET / 178 KG PIERBURG HARTHA COVER, COMPLETE AS PER INVOICE 95/38113384 HS CODE: 84139100 VER371307	178.000 KGS	1.056 CBM
VER371300		2	PALLET	1390.000 KGS	3.192 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: 05/05/17
by Hamburg Süd North America, Inc. as agent for Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG				
HAMBURG DE 05/05/17				

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.)

SUDUA7HAMZQ1368X

Booking No.

7HAMZQ1368

Export References

7/05/HAM/3960

RFC-CN: INT961206ES7

LLOYDS LIST: 9399739

INTBL: HAZQ1368

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 ROBERTA

Voyage
718 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				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
7999010953 REHAU SA DE CV CARRETERA LIBRE CELAYA, KM 8.5 RANCHO NUEVO, APASEO EL GRANDE GUANAJUATO, MEXICO CP. 38197			S.T.C. JOWAT PRIMER -DANGEROUS GOODS- UN1133, IMO-CLASS 3, PG II HSC: 3208 9019 VER371307		
VER800559 MULTITRANS SRL TIBA MEXICO SA DE CV		2	PALLETS VOLLEY BALLS HS-CODE: 95066290 EXP-000030	204.000 KGS	4.780 CBM
----- 50 PACKAGES				21746.275 KGS	53.186 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) :LDEC6001295-00021

Page: 5 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: 05/05/17
-----------------	--------------------	-------------------------------------	---------------	----------------------------

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

HAMBURG DE
05/05/17

10944941

A-15