

# 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.)<br>SUDUA7HAMZQ1452X | Booking No.<br>7HAMZQ1452 |
|---------------------------------------------------------------|---------------------------|

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/3970 RFC-CN: INT961206ES7

Shipper information  
LLOMDS 1191-9271062  
INTBL: HAZQ1452

Notify Party (See cl. 8)

Forwarding Agent-References  
not part of this

Place of Receipt\* Pre-carriage by\*

|                               |                              |                 |
|-------------------------------|------------------------------|-----------------|
| Port of Loading<br>HAMBURG DE | Ocean Vessel<br>CAP BEATRICE | Voyage<br>719 S |
|-------------------------------|------------------------------|-----------------|

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

|                                  |                    |
|----------------------------------|--------------------|
| Port of Discharge<br>VERACRUZ MX | Place of Delivery* |
|----------------------------------|--------------------|

B/L contract

|                             |                                  |
|-----------------------------|----------------------------------|
| Originals to be released at | Freight payable at<br>HAMBURG DE |
|-----------------------------|----------------------------------|

|                |                  |
|----------------|------------------|
| Mode Load Area | Mode Disch. Area |
|----------------|------------------|

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|--------------|-------------|

CONTAINER HASU4017754  
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

HASU4017754  
Seal-Numbers  
WWA0157106  
Tare: 3860 KG  
Size: 40' Type: HC  
Cnt. Ld.: FCLFCL  
VER237676  
BAYER DE MEXICO,  
S.A. DE C.V.  
MEX- SEAPORT  
VERACRUZ  
PRODUCT/BATCH/  
WEIGHT

1 PALLET  
= 42 BAGS A 25 KG NET  
CALCIUM CARBONATE, HEAVY  
HS CODE: 28365000  
VER237676

1082.600 KGS 1.581 CBM

VER237827  
29173271  
INTEVA

7 ROLLS  
TEXTILES  
HS CODE: 87082990  
NET WEIGHT: 432.5 KGS  
VCR29173271

840.000 KGS 9.072 CBM

VER237829  
TB&C OUTSERT  
MEXICO  
S DE RL DE CV  
CIF VERACRUZ  
PO LOG-0048/17  
TA298969-81533263  
-NOT STACKABLE-

1 PALLET  
40 BAGS ON 1 PALLET  
ALTECH PA66 B 2030/209  
GF30  
BLACK BK22-950  
HS CODE: 39081000  
\*TEL: 229-2172222  
CORPORATIVOENCISO.COM  
VER237829

1010.000 KGS 1.680 CBM

P-438/17//  
4700042023  
VERACRUZ  
Page: 1 of 3

1 CASE  
S.T.C.  
INOTEC EMULSIFER,

545.000 KGS 3.533 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: 05/12/17 |
|-----------------|--------------------|-------------------------------------|---------------|----------------------------|

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

HAMBURG DE  
05/12/17

# 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.) | Booking No. |
| SUDUA7HAMZQ1452X                          | 7HAMZQ1452  |

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TEL: 005255146915, FAX: 005252087989  
TAX ID: INT961206-ES7

Export References  
7/05/HAM/3970 RFC-CN: INT961206ES7

Shipper information  
LLNHS 1121-9575041  
INTBL: HAZQ1452

Notify Party (See cl. 8)

Forwarding Agent-References  
**not part of this**

Place of Receipt\* Pre-carriage by\*

|                               |                              |                 |
|-------------------------------|------------------------------|-----------------|
| Port of Loading<br>HAMBURG DE | Ocean Vessel<br>CAP BEATRICE | Voyage<br>719 S |
|-------------------------------|------------------------------|-----------------|

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

**B/L contract**

|                                  |                    |
|----------------------------------|--------------------|
| Port of Discharge<br>VERACRUZ MX | Place of Delivery* |
|----------------------------------|--------------------|

|                             |                                  |
|-----------------------------|----------------------------------|
| Originals to be released at | Freight payable at<br>HAMBURG DE |
|-----------------------------|----------------------------------|

|                |                  |
|----------------|------------------|
| Mode Load Area | Mode Disch. Area |
|----------------|------------------|

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|--------------|-------------|

## PARTICULARS FURNISHED BY SHIPPER

INCL. ACCESSORIES FOR  
PROPER FUNCTIONING  
HS CODE: 84385000  
LCL/LCL

|                                                                                                                         |                                                                          |              |           |
|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|--------------|-----------|
| VER237842<br>MAMMUT-WETRO<br>GMBH,<br>02699 PUSCHWITZ<br>DISTRIBUIDORA Y<br>CONSTRUCTORA<br>44470<br>GUADALAJARA,<br>MX | 8 PALLETS<br>HIGH PERFORMANCE CRUCIBLES<br>HS CODE 69039010<br>VER237842 | 1533.000 KGS | 6.522 CBM |
|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|--------------|-----------|

|                                                                 |                                                                                |              |            |
|-----------------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| VER237875<br>OPERADORA DE<br>PLANTAS<br>TRATADORAS<br>3193-PEXR | 1 PACKAGE<br>WATER CLEANING EQUIPMENT<br>ROTO-SIEVE<br>HS: 8479<br>VCR27683029 | 1250.000 KGS | 15.989 CBM |
|-----------------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|

|                                                                                                                                     |                                                                                                                 |              |           |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------|-----------|
| VER237892<br>MONDELEZ MEXICO<br>CIUDAD DE MEXICO<br>MEXICO<br>HECHO EN<br>ALEMANIA<br>1121 KG PESO<br>NETO<br>1441 KG PESO<br>BRUTO | 4 PALLETS<br>ALUMINIO 0,037 MM,<br>IMPRESION<br>UV-FLEXOGRAPHICA, EN<br>TAPAS<br>HS CODE: 76071990<br>VER237882 | 1441.000 KGS | 3.648 CBM |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------|-----------|

|                                                                                |                                                     |             |           |
|--------------------------------------------------------------------------------|-----------------------------------------------------|-------------|-----------|
| VER237895<br>COM. INV. NO.:<br>90856417,<br>90856416,<br>90856415,<br>90856419 | 5 PALLETS<br>RUBBER-COATED METAL PARTS<br>VER237895 | 727.051 KGS | 4.416 CBM |
|--------------------------------------------------------------------------------|-----------------------------------------------------|-------------|-----------|

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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: 05/12/17 |
|-----------------|--------------------|-------------------------------------|---------------|----------------------------|

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HAMBURG DE  
05/12/17

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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.)

SUDUA7HAMZQ1452X

Booking No.

7HAMZQ1452

Consignee ("Not negotiable unless consigned to order")

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Export References

7/05/HAM/3970

RFC-CN: INT961206ES7

Shipper information

INTBL: HAZQ1452

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<br>HAMBURG DE    | Ocean Vessel<br>CAP BEATRICE | Voyage<br>719 S | Originals to be released at<br>HAMBURG DE |
| Port of Discharge<br>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                    |               |             |
| VER237910<br>DUNN<br>ARQUITECTURA<br>LIGERA SA DE VC<br>CAMINO A LAS<br>CANADAS<br>900 NOVE<br>INDUSTRIAL<br>NO.5 BOSQUES DE<br>SAN<br>ISIDRO 45133<br>ZAPOPAN,<br>JALISCO<br>MEXICO |                 | 8            | PALLET<br>WELDING MACHINES<br>VER237910 | 2415.000 KGS  | 9.139 CBM   |
| 36 PACKAGES                                                                                                                                                                          |                 |              |                                         | 10843.651 KGS | 55.580 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](http://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

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Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG DE  
05/12/17

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