

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.)

SUDUA7BREZQ0854X

Booking No.

7BREZQ0854

Export References

JCS05/BRE/5152

RFC-CN: INT961206ES7

RFC-N1: INT961206ES7

LLOYDS LIST: 9399765

INTBL: BRZQ0854

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)

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

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP REINGA

Voyage

720 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 SUDU8772252

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

SUDU8772252
Seal-Numbers
WWA0314525
Tare: 3860 KG
Size: 40' Type: HC
Cnt. Ld.: FCLFCL
BOSAL MEXICO S.A.
DE C.V.
EL MARQUES
76250 QUERETARO
MEXICO

2 CASES
AUTOMOTIVE PARTS
HS-CODE: 85443000
ALM229955

509.000 KGS

3.292 CBM

TCS 2001894760
DEGUSSA MEXICO,
S.A.
DE C. V. PO:
4702452374
MATERIAL
NUMBER: 99079260
MADE IN GERMANY
SILIKOTOP E 901
BATCH NO.
ML16760001
1
VERACRUZ

2 PALLETES
SILIKOTOP E 901
2 DRUMS
HS-CODE: 390799
IMO 3, UN 1123
VER237836

418.800 KGS

0.648 CBM

LISA HETTRICH
VERACRUZ, MX

1 LIFTVAN
USED HOUSEHOLD GOODS
HS CODE: 99050000
*
TEL: 52 55 5312 9900
TAX ID # (RFC)
TRS840405K2A
2ND NOTIFY:

RFC: HSM-021118-C21

600.000 KGS

5.914 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: 05/19/17

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

HAMBURG DE
05/19/17

A-15. 1095 5051

Bill of Lading

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

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COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P.06700, MEXICO DF
PH:52 55 55149897/INT-961206-ES7

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP REINGA

Voyage

720 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

CUSTOMS CLEARANCE INTL.
INC.
521 N. SAM HOUSTON PARKWAY
E
SUITE 210 HOUSTON, TX
77060
PH: (281) 445-9779
FX: (281) 847-15
EMAIL: JUDY@CCUSA.NET
VER237934

HASCO
563007/1-3
HASCO QUERETARO
VIA VERACRUZ
-MX-
*TAX ID.
HNM-011010 7 WO
**TAX ID.
PGR-060313-5Z0

3 PALETAS
ACCESORIOS PARA
LA FABRICACION DE
MOLDES DE INYECCION
DE PLASTICO
CUSTOMS TARIFF NO. /
NO. DE TARIFA ADUANA:
73181499 + 74071000 +
84807100 + 90329000

1433.000 KGS

0.977 CBM

HM 19403
FI-TECH
VERACRUZ
1/1
*
PHONE:
0052444 8130865

1 CASE
MAQUINA TRENZADORA
ESPIRAL
MODELO SP 1/20-165
COMPLETO CON ACCESORIOS
NO. DE SERIAL: 120 896
545 KGS NETO
HS CODE: 84479000
VER237952

694.000 KGS

3.788 CBM

ALLGAIER DE
PUEBLA SAPI DE
CV

10 PALLETS
S.T.C.:
10 PALLET
RECTANGULAR NUTS M10X1.50
HS-CODE: 87059993
VER237958

4493.000 KGS

2.477 CBM

Page: 2 of 5

SEA-WAYBILL not negotiable

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REQUIRED FOR DELIVERY HEREUNDER

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

HAMBURG DE
05/19/17

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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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.)	Booking No.
SUDUA7BREZQ0854X	7BREZQ0854

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
JCS05/BRE/5152 RFC-CN: INT961206ES7
RFC-N1: INT961206ES7
LLOYDS LIST: 9399765
INTBL: BRZQ0854

Notify Party (See cl. 8)
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

Forwarding Agent-References
not part of this

Place of Receipt* Pre-carriage by*

Port of Loading HAMBURG DE Ocean Vessel CAP REINGA Voyage 720 S

Point and country of origin

Port of Discharge VERACRUZ MX Place of Delivery*

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
PRO MDF MEXICO MEXICO 4500004184 170531 ME45-1		3	PACKAGES ACCESSORIES AND TOOLS FOR MACHINES HS-CODE: 8466 9280 VER237961	518.000 KGS	0.840 CBM
FABER POLIVOL LLC VERACRUZ 3 PALLETS		3	PALLETS S.T.C. 150 BAGS 94 AU 21201 SHIPMENT NO:2204714 DELIVERY NO:72325370 SAP NO:1636724 CUSTOMER NO:PVFP-344 FREIGHT PREPAID HUNTSMAN EMERGENCY RESPONSE NUMBER: +031-181-292131 FOR TRANSPORT AND DISTRIBUTION INCIDENTS ONLY *CONTACT: BRENDA HOOD 603-681-0484 X802 / BHOODFABERLLC.COM CONTACT: SERGIO REVILLA 01 229 1785490 / SREVILLAIFG.COM.MX CONTACT: MARIA ISABEL PRADO MARIBELIMEXFWD.COM VER237968	3129.000 KGS	6.435 CBM
CIKAUTXO DE MEXICO SHIPM.#10426177, 10421137 DN#543812,545717, 534479,541746		16	PALLETS STEEL PARTS HS CODE: 73269098 VER237982	3355.600 KGS	15.216 CBM
SEALED AIR MEXICO Page: 3 of 5		4	PALLETS AMPHOLYT 51/60	1260.000 KGS	3.648 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: 05/19/17
-----------------	--------------------	-------------------------------------	---------------	----------------------------

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

HAMBURG DE
05/19/17

1094051

15

Bill of Lading

Multimodal Transport
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Booking No.

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COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P.06700, MEXICO DF
PH:52 55 55149897/INT-961206-ES7

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JCS05/BRE/5152

RFC-CN: INT961206ES7

RFC-N1: INT961206ES7

LLOYDS LIST: 9399765

INTBL: BRZQ0854

Forwarding Agent-References

not part of this

Point and country of origin

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

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP REINGA

Voyage

720 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
--------------	-----------------	--------------	----------------------	--------------	-------------

P.O. 4506528484
AMPHOLYT 51/60
EVONIK NUTRITION
&
CARE GMBH ORDER
2001821253
ALEMANIA
VERACRUZ

24 FASSETT
HS-CODE: 380894
IMO 8, UN 1903
VER238005

1576.500 KGS

1.305 CBM

ALLGAIER DE
PUEBLA S.A.P.I.
DE C.V. KM 14.5
AUTOPISTA
PUEBLA-
ORIZABA
PARQUE
INDUSTRIAL
CHACHAPA 72990
PUEBLA MEXIKO

3 PALLETS
STC: 3 PALLETS
ROUND RIVET NUT, PIERCE
STUD WITH FLANGE
HS CODE: 73181692,
73181595
VER238033

4253.000 KGS

8.994 CBM

VER238044
SHIPPING MARKS:
NEWSTETIC
DE MEXICO
1-8/1-296
VERACRUZ
MEXICO

8 PALLETS
S.T.C. / S.L.A.C.
DENTAL GOODS
INCL. 1 FIBREBOARD BOX
IMO 8, UN2796
SULPHURIC ACID, SOLUTION
INCL. 2 FIBREBOARD BOXES
IMO 3, UN 1866
RESIN SOLUTION
IN LIMITED QUANTITIES
HS CODES: 75051200,
81059000,
38160000, 38249100,
39100000,
34049000, 39061000,
90184990,
85433070, 28500020,
29161400,

Page: 4 of 5

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No. orig. B/L

SHIPPED ON BOARD: 05/19/17

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

HAMBURG DE
05/19/17

HS BL 01-15-655613 A

A-15. 10945051

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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Shipper
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GERMANY / DE118597456
AS AGENT OF SACO SHIPPING LINE LTD

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

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP REINGA

Voyage

720 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
--------------	-----------------	--------------	----------------------	--------------	-------------

84543090
SHIPPED ON BOARD
FREIGHT PREPAID
VER238044

56 PACKAGES

22239.900 KGS

53.534 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) : LDEC6001295-00004

HS BL 01-15-655613 A

Page: 5 of 5

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:
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HAMBURG DE
05/19/17

A-15. 10945051