

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 RICARDA Voyage 721 S
Port of Discharge VERACRUZ MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ1624X	Booking No. 7HAMZQ1624
Export References 7/05/HAM/3987 RFC-CN: INT961206ES7 LLOYDS LIS 93997 INTBL: HAZQ1624	
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

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
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1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU5933667
Seal-Numbers
WWA0169081
Tare: 4000 KG
Size:40' Type:HC
Cnt.Ld.:FCLFCL
VER237898
VCR80497196
CUSTOMER ORDER
NO: 166702
ALLNEX MEXICO
S.
DE R.L. DE
C.V.
C/O FERNANDEZ
HINOJOSA Y
CIA.S.C.
XICOTENCATL
NO.596
COL. FAROS
VERACRUZ,
VERACRUZ
C.P. 91709
MEXICO
ATTN: OMAR
FLORES
OMAR.FLORES@GF
H.COM
.MX
TEL: +52 (55)
5000
-3200 EXT.3503
TAX
ID:FHI8704277E
D
Page: 1 of 6

6 DRUMS
DRUMS LOADED LOOSE ON 2
PALLETS
CYMEL 203
UN 1866 / IMO 3
HS-CODE: 3909.20
VCR80497196

1348.200 KGS 2.473 CBM

HAMBURG SÜD REVALIDADO
Conforme con la Entrega de esta Mercancia al A.A.
LOGISTICA PORTUARIA DE VER
Fecha de Arribo
Veracruz, Ver. a
09-06-17
070617
REC.: 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: 05/26/17
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by Hamburg Süd North America, Inc. as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG DE
05/19/17

A-15. 10945051

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.)	Booking No.
SUDUA7HAMZQ1624X	7HAMZQ1624

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/3987 RFC-CN: INT961206ES7

Shipper information -
LLOYDS LIST: 9399777

INTBL: HAZQ1624

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 RICARDA	Voyage 721 S
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Originals to be released at	Freight payable at HAMBURG DE
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Port of Discharge VERACRUZ MX	Place of Delivery*
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Mode Load Area	Mode Disch. Area
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PARTICULARS FURNISHED BY SHIPPER					Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods			
VER237992 ISI AUTOMOTIVE		2	PACKAGES SAFETY DEVICES, ELECTRICALLY INITIATED DANGEROUS GOODS CLASS 9 UN3268 - VER237992		825.000 KGS	1.094 CBM
VER238017 SCHUNK ELECTRO CARBON S.A. DE C.V. MEXICO 83188543		1	PALLET S.T.C MIXTURE M67 EXTERNAL AS PER INVOICE 92748568 - IMO CL. 9 / UN 3077 - HS CODE: 38019000 VER237954		447.000 KGS	0.749 CBM
VER238043 TRITECH MEXICO INDUSTRIAL ATOTO AV. ATLACOMULCO 505 53519 NAUCALPAN MEXICO		18	PALLETS CHEMICAL PRODUCTS INCL. IMO 2.1 / UN 1950 HS: 34031980, 34039900, 27101999 VER238043		7045.000 KGS	17.739 CBM
COVENTYA MEXICO SA DE CV DELEGATION BENITO JUAREZ BOLIVAR 752 03400 COLONIA ALAMOS MEXICO 470096518		1	PALLET S.T.C. DIETHYLENETRIAMINE (DETA) IMO CL: 8, UN 2079 HS CODE: 29212900 SEA FREIGHT & FOB & IMO CHARGES TO COLLECT AS PER AGREEMENT WITH CONSIGNEE ALL COLLECTION CHARGES AND CHARGES AT DESTINATION ARE FOR CONSIGNEES ACCOUNT! VER238046		937.650 KGS	1.404 CBM

VER238060
Page: 2 of 6

7 PALLETS

2243.700 KGS 5.914 CBM
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A-15.

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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	
Notify Party (See cl. 8)	
Place of Receipt*	Pre-carriage by*
Port of Loading HAMBURG DE	Ocean Vessel CAP RICARDA Voyage 721 S
Port of Discharge VERACRUZ MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ1624X	Booking No. 7HAMZQ1624
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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			
IACNA MEXICO RFQ 17759 S 39958			S.T.C. ADHESIVES AS PER INVOICE 93110899 - IMO CL. 3 / UN 1133- HS CODE: 35069190 -NOT STACKABLE- * 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 VER238060			
12634659 COMPANY BAU-ES- NOA-PR-SILAO MEXIKO INV.: 40548517		1	PACKAGE HYDRA FLEXPART HS CODE: 83071000 VER238076		314.000 KGS	0.745 CBM
VER238080 ISI AUTOMOTIVE		10	PACKAGES SAFETY DEVICES, ELECTRICALLY INITIATED DANGEROUS GOODS CLASS 9 UN3268 VER238080		4873.200 KGS	13.056 CBM
VER238090 10587861 INDUSTRIA DE Page: 3 of 6		1	PALLET RUBBER GASKET TREATED AND CERTIFIED		428.000 KGS	1.198 CBM

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

HAMBURG DE
05/19/17

1094561

Bill of Lading

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Notify Party (See cl. 8)	
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Port of Discharge VERACRUZ MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ1624X	Booking No. 7HAMZQ1624
Export References 7/05/HAM/3987 RFC-CN: INT961206ES7 LLOYDS LIST: 9399777 INTBL: HAZQ1624	
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

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
ESTAMPACIONES METALICAS MEXICO		VER238090			
VER238092		2	PALLETS SAID TO CONTAIN PRINTING INKS, HARMLESS GOODS AS PER INVOICE NO: 4074001125 HS CODE: 32151990, 32082090 INCLUDES 239KG HAZARDOUS CARGO UN3082, CL.9 FREIGHT PREPAID VER238092	544.000 KGS	1.776 CBM
VER238101		3	PALLETS S.T.C. 40 FIBRE DRUMS X 25 KGS NET CUMARINA, NCM: 29322090 HARMLESS 1000,00 KGS NET / 1080,00 KGS GROSS 3 STEEL DRUMS X 180 KGS NET LIGUSTRAL (TREVERAL) , NCM: 29122900 IMO CL. 9 - UNNO. 3082 - PG III 540,00 KGS NET / 604,50 KGS GROSS TOTAL NETWEIGHT: 1540,00 KGS TOTAL GROSSWEIGHT: 1684,50 KGS GROSSWEIGHT INCL. WEIGHT	1744.500 KGS	3.974 CBM

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

HAMBURG DE
05/19/17

A-15. 10945051

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Port of Discharge VERACRUZ MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ1624X	Booking No. 7HAMZQ1624
Export References 7/05/HAM/3987 RFC-CN: INT961206ES7 LLOYDS LIST: 9399777 INTBL: HAZQ1624	
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

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
PARTICULARS FURNISHED BY SHIPPER					
OF PALLETS: 1744,50,00 KGS STOWED INTO LCL CONT.NO.: VER238101					
VER371311 PIERBURG PUMP TECHNOLOGY MEXICO		2	PALLET S.T.C. 2 PALLETS / 851 KG STANZWERK AG SPARE PARTS AS PER INVOICE 90067066 HS CODE: 85030010 VER371331	851.000 KGS	0.480 CBM
VER800562 VERACRUZ ISD NO 1601370000 MADE IN MESOTHO CFRDHAM47847		46	CARTONS STC 850 PCS MEN CHIEF WEIGHT 99% COTTON 1% ELASTANE WOVEN DENIM PANTS HS CODE 620342 CFRDHAM47847	695.000 KGS	3.244 CBM
VER800565 RIDE CONTROL MEXICANA SRL		1	CRATE SHOCK ABSORBER PARTS HS: 870880 CFRPHAM19640	88.000 KGS	0.085 CBM
101 PACKAGES				22384.250 KGS	53.931 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

SEA-WAYBILL not negotiable

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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: 05/26/17
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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

10975051

A-15.

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.)

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B/L contract

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP RICARDA

Voyage

721 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
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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: 6 of 6

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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: 05/26/17

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

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