

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
AS AGENT OF SACO SHIPPING LINE LTD

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ1751X	Booking No. 7HAMZQ1751
---	---------------------------

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

Export References
7/06/HAM/3970
RFC-CN: INT961206ES7
RFC-N1: INT961206ES7
LLOYDS LIST: 9697014
INTBL: HAZQ1751

Notify Party (See cl. 8)
INTERTEAM, S.A. DE C.V.
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COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL:005255146915, FAX:005252087989

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 723 S
Port of Discharge VERACRUZ MX	Place of Delivery*

Originals to be released at HAMBURG DE	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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CONTAINER SUDU6951686
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU6951686 Seal-Numbers WWA0167418 Tare: 3860 KG Size: 40' Type: HC Cnt. Ld.: FCL/FCL VER238074 VCR27683299 ORDER NUMBER: 12502243 S2	1 PKG WOODEN CRATE CONNECTOR, LOWER 208 X 52 X 42 CM VCR27683299	678.000 KGS	0.454 CBM
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VCR238079 VCR80502248 CUSTOMER ORDER NO: 4500146692 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@ Page: 1 of 6	2 PKG DRUMS STC LOOSE ON 1 PALLET CYMEL 3020 IMDG: NON-DANGEROUS GOODS HS-CODE: 3909.20 VCR80502248	484.560 KGS	0.990 CBM
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HAMBURG SÜD REVALIDADO
Conforme con la Entrega de esta Mercancia al A.A.
Leticia Portariado Ver.
Fecha de Arribo 23-06-17
Veracruz, Ver. a 22-06-17
R.E.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: 06/08/17
-----------------	--------------------	-------------------------------------	---------------	----------------------------

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

HAMBURG DE
06/09/17

Bill of Lading

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TEL: 005255146915, FAX: 005252087989

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

NORDISABELLA

Voyage

723 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

GFH.COM.MX
TEL: +52 (55)
5000
-3200 EXT.3503
TAX
ID: FHI8704277E
D

CIKAUTXO DE
MEXICO
SHIPM.#10526163,
DN#566762,568324,
568852

8 PACKAGES
STEEL PARTS
HS CODE: 73269098
VER238208

1285.000 KGS

7.008 CBM

VER238219
DOOREMALEN
MEXICO

1 PKG
AUTOMOTIVE SPARE PARTS
INVOICE: 3023278
HS-CODE: 853890
VER238176

206.000 KGS

1.440 CBM

VER238230
HELLA AUTOMOTIVE
MEXICO SA DE CV
CIF VERACRUZ
PO
5500020798/00010
PART 065.007-16M
TA301227 -
81546829
-NOT STACKABLE-

2 PKG
60 BAGS ON 2 PALLETS
ALCOM PC 740/4
UV
WHITE WT1220-05LD
HS CODE: 39074000
*
ATTN: ADRIANA DE LAS M.
ALTAMIRANO AGUILAR
COORDINADORA DE TRAFICO
TEL: (229) 9312634, 9312635
-239
NEXTEL: 52*130341*140
TRAFICOVER1@GRUPOGALVAN.CO
M-MX
VER238230

1515.000 KGS

3.121 CBM

VER238236
Page: 2 of 6

4 PACKAGES

233.000 KGS

0.702 CBM

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HAMBURG DE
06/09/17

Bill of Lading

Multimodal Transport
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Booking No.

7HAMZQ1751

Export References

7/06/HAM/3970

RFC-CN: INT961206E97

RFC-N1: INT961206ES7

LLOYDS LIST: 9697014

INTBL: HAZQ1751

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

Notify Party (See cl. 8)

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TEL: 005255146915, FAX: 005252087989

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

NORDISABELLA

Voyage

723 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 | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement

KTB-DE0099590/A

SPARE PARTS + MACHINERY
PARTS
HS CODE: 84799070,
84159000, 84122180,
84669360
***ANDREI LOREDO
LOREDOANDREI.LOREDO@CARMI.
COM
(229) 931 5638
FREIGHT: PREPAID

VER238236

VER238238
SANOFI AVENTIS DE
M
DE CV
PEDIDO: 10029134
FECULA DE AIZ
PREGELATINIZADA
PCS
LOT: 7012
PLANTA OCOYOACAC
ACUEDUCTO DEK
ALTO LERMA 2
52740. COL.ZONA
INDUSTRIAL
DE OCOYOACAC
OCOYOACAC
MEXICO
BE00184
PESO NETO: 500KG
PESO BRUTO:
502KG
PESO PALETA:
27KG

2 PALLETS
500KG FECULA DE MAIZ
PREGELATINIZADA PCS
BE00184
PEDIDO: 10029134
VER238238

1058.000 KGS

1.552 CBM

Page: 3 of 6

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: 06/08/17

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

HAMBURG DE
06/09/17

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RFC-N1: INT961206ES7

LLOYDS LIST: 9697014

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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
723 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		
VER238244 DORMA MEXICO		5	PKG SWINGDOOR, SENSOR BARRIER HS-CODE: 847989 VER238176	1940.000 KGS	15.421 CBM
VER238246 MUUU00000000		2	PKG 2 PIECES FIRE FIGHTING MONITOR, MODEL: FFS1200 2 SETS HS CODE: 84241000 63 017	600.000 KGS	3.536 CBM
VER238251 0107-1083-261872- 01 CHAMPIGNON POLVO DESH. EST.C/VAPOR AD CHAMPGINON POWDER ITEM: 38467 25 KG NETO 26,4 KG BRUTO ORIGEN: CHINA PROD.: 05/04/2017 BEST-BEF:05/10/20 18 PEDIDO 4502343436 UNILEVER MANUFACTURERA S DE R.L DE C.V. WORLEE HAMBURG		3	PALLETS CHAMPIGNON POLVO DESH. EST.C/VAPOR - CHAMPIGNON POWDER AD HEAT-TREATED SEAFREIGHT: 500,00 EUR HS-CODE: 07 12 31 FREIGHT PREPAID 2ND NOTIFY: UNILEVER ASCC AG (RFC: UAA1207305C4) SPITALSTRASSE 5 CH-8201 SCHAFFHAUSEN SWITZERLAND VER238251	1056.000 KGS	4.704 CBM
VER800572 #17/06/HAM/796213		8	PALLETS 322CTNS STC	1917.800 KGS	15.136 CBM

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by Hamburg Süd North America, Inc. as agent for
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HAMBURG DE
06/09/17

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LLOYDS LIST: 9697014

INTBL: HAZQ1751

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TEL: 005255146915, FAX: 005252087989

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

NORDISABELLA

Voyage

723 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
--------------	-----------------	--------------	----------------------	--------------	-------------

** ITEM NO.

1 **

(M64069/17

CTN

M64460/9

CTN

BASECOO SA DE/

296CTNS)

** ITEM NO.

1 **

(M64069/17

CTN

M64460/9

CTN

BASECOO SA DE/

296CTNS)

296 CTNS CONTAINING 15103

PCS OF

END+ MDLT 1PCE AF

SPORTS LOGO PNL JAM V3 AM

SPORTS LOGO PNL JAM AM

END+ JAM AM

END+ MDLT 1PCE JF

LOG PNL JAM JM

SPORTS LOGO MDLT AF

SPL TRSP RBCK AF

ESS GRACE MATERNITY UB 1PC

AF

SPORTS LOGO PNL ASHT AM

SPORTS LOGO TSRP MSBK JF

SPORTS LOGO PNL ASHT JM

PO#

M63608, M63613, M63621, M6360

4

M63609, M63612, M63614, M6360

3

26 CTNS CONTAINING 2797

PCS OF

WOMENS 82% NYLON 18%

ELASTANE KNIT

HIPSTER

WOMENS 82% NYLON 18%

ELASTANE KNIT

HIPSTER

PO#

M64069

M64460

STYLE#5609J

HS CODE: 6108.22

AS PER ATTACH SHEETS

FREIGHT COLLECT

VCR29064064

HS BL 01-15-655613 A

Page: 5 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: 06/08/17

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HAMBURG DE
06/09/17

Bill of Lading

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INTBL: HAZQ1751

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B/L contract

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Place of Receipt*

Pre-carriage by*

Port of Loading
HAMBURG DE

Ocean Vessel
NORDISABELLA

Voyage
723 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

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

38 PACKAGES

10973.360 KGS

54.064 CBM

Agreement No.(s) :LDEC6001295-00021

Page: 6 of 6

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HS BL 01-15-655613 A

10945281

A-15