

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper

SACO SHIPPING GMBH
WOLLKAMMERSTR. 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.)

SUDUA7HAMZQ1823X

Booking No.

7HAMZQ1823

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

7/06/HAM/3977

RFC-CN: INT961206ES7

LLOYDS LIST: 9399739

INTBL: HAZQ1823

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

724 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

CONTAINER SUDU8833912

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

SUDU8833912
Seal-Numbers
WWA0168286
Tare: 3860 KG
Size: 40' Type: HC
Cnt. Id.: FCLFCL
VER238153
VCR27683436
SULCONA
INTERNACIONAL
371 VARACRUZ
MEXICO

2 PKG
PALLET STC
80 BAGS
CUPROUS OXIDE
PAINT GRADE RED
UN 3077 IMO 9
HS-CODE: 2825.50
VCR27683436

2016.000 KGS

2.000 CBM

HAMBURG SÜD REVALIDADO
Conforme con la Entrega de esta Mercancia al A.A.
LOGISTICA PORTUARIA DEL VER
Fecha de Arribo 30-06-13
Veracruz, Ver. 290613

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

VER238156
F+L LOT NO.
REF. 124987
EUCALYPTUS
COMPOUND REDUCED
ALLERGEN
GCAS 95324541
ORDER NO.
4504833671
PROCTER & GAMBLE
INTERNATIONAL
OPERATIONS SA
MEXICO DF/MEXICO
NET/GROSS
WEIGHTS
*DEL. CUAJIMALPA
DE MORELOS
C.P. 05100 CIUDAD
DE MEXICO /
MEXICO
Page: 1 of 7

1 PKG
2 METAL DRUMS A' 180,00
KGS NET
EUCALYPTUS COMPOUND
REDUCED ALLERGEN
GCAS 95324541
IMO 3 / UN 1993 / PG III
HS CODE: 33029090
NETWEIGHT: 360,00 KGS
GROSSWEIGHT: 395,00 KGS
GROSSWEIGHT INCL. PALLET:
409,00 KGS
10-0365-0517

409.000 KGS

0.989 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: 06/15/17

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

HAMBURG DE
05/23/17

A-15. 10945879

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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INTBL: HAZQ1823

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)

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP ROBERTA

Voyage

724 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

ATTN: NADIA PAZ
PHONE:
+525557242695
**TEL.
(229) 923-0800
TAX ID:
DAG960308EEA

VER80508522
VER238243
1/2-2/2

2 PKG
PACKAGES
RUBBER BANDS
REF#: MOSWAW64613483
HS CODE: 401699970
VCR80508522

900.000 KGS

2.400 CBM

VER238268
COMERCIALIZADORA
ALVEZ, S.A. DE
C.
V. CAL1506127T9
AV. MEXICO
TOLUCA
NO.1235 B PH;
CO
L. SANTA FE
CUAJIMALPA, DEL.
CUAJIMALPA DE
MOR
ELOS, CDMX, C.P.
05348 MEXICO DF
MEXICO

2 PKG
FURNITURE
VER238268

380.000 KGS

18.058 CBM

WSC 85266840
VERACRUZ

1 PALLETS
DISPERSOR D.MANTENIMIENTO
RS400
Y DISPERSOR MOLYPLEX FK43
ACEITE SILICON
BARNIZ DE SEGURIDAD /

275.000 KGS

2.204 CBM

Page: 2 of 7

SEA-WAYBILL not negotiable

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Declared value (See clause 4.2.(b))

No. orig. B/L

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HAMBURG DE
05/23/17

10945879
A-15.

Bill of Lading

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Shipper

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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.)

SUDUA7HAMZQ1823X

Booking No.

7HAMZQ1823

Consignee ("Not negotiable unless consigned to order")

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
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COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989
TAX ID: INT961206-ES7

Export References

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LLOYDS LIST: 9399739

INTBL: HAZQ1823

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

724 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
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PARTICULARS FURNISHED BY SHIPPER

ROJO
- TREATED AND CERTIFIED
HS CODE:
34031980, 34039900,
27101999, 32089099,
VER238272

VER238284

1 BEHAELTER
PLC-PARTS
LITHIUM METAL BATTERIES
PAKED WITH EQUIPMENT
NOT RESTRICTED UN-NR.
3091
IN COMPLIANCE WITH
PACKINGINSTRUCTION 969II
EMERGENCY CONTACT
(24-HOUR-NUMBER)
GBK/INFOTRAC ID 105480:
(USA DOMESTIC) 1 800 535
5053 OR INTERNATIONAL
(001)
352 323 3500
VER238284

25.000 KGS

0.418 CBM

VER238287
GILL QUERETARO

4 PACKAGES
AUTOMOTIVE PARTS
VER238287

614.000 KGS

1.075 CBM

VER238305
ISE 510025844
H&M MEXICO
ORDER 445730 MX
SHOP MX0988
EXP-1706-129

1 PKG
1 FIBREBOARD BOX WITH
153 GLASSBOTTLES
ON 1 PALLET
NAIL POLISH
HS: 330430
UN1266, PERFUMERY
PRODUCTS,
CLASS 3, PG II,
(D/E)

28.400 KGS

0.288 CBM

Page: 3 of 7

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:	06/15/17
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by Hamburg Süd North America, Inc. as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG DE
05/23/17

A-15. 1094579

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.)

SUDUA7HAMZQ1823X

Booking No.

7HAMZQ1823

Export References

7/06/HAM/3977

RFC-CN: INT961206ES7

LLOYDS LIST: 9399739

INTBL: HAZQ1823

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

724 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

FP: -5 DEGREES CELSIUS
IN LIMITED QUANTITIES
EMS F-E, S-D
EMERGENCY CONTACT:
+ 33 2 98 33 10 10 -
CEDRE / UTM 56
**FX: +52 (01) 55 11 07 00
30
MAIL: MACXEL.GOMEZ
@MX.GEODISWILSON.COM
PAULINA.VIDAURRETA
@GEODIS.COM
***VAT NO: HAM111006K69
VER238305

VER238315
HELLA AUTOMOTIVE
MEXICO SA DE CV
PO#
5500020798/00010
PART#
065.007-16M
PORT VERACRUZ
MEXICO
TA301042 -
81545923

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
VER238315

1515.000 KGS

3.138 CBM

IMBERA MEXICO

8 PALLETS
STC: ACCESSORIES
HS CODE: 84143020
VER238316

5973.000 KGS

6.731 CBM

VER238319
Page: 4 of 7

3 PACKAGES

162.700 KGS

0.755 CBM

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: 06/15/17

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

HAMBURG DE
05/23/17

10945879
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.) SUDUA7HAMZQ1823X		Booking No. 7HAMZQ1823	
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 7/06/HAM/3977 RFC-CN: INT961206ES7 Shipper information LLOYDS LIST: 9399739 INTBL: HAZQ1823			
Notify Party (See cl. 8)		Forwarding Agent-References not part of this			
Place of Receipt*		Pre-carriage by*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge B/L contract	
Port of Loading HAMBURG DE		Ocean Vessel CAP ROBERTA		Voyage 724 S	
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
VPS VEHICLE PROTECTION SYSTEMS DE MEXICO S.A. DE C.V. 72680 PUEBLA PUE. MEXICO PO. 7438, 7402			S.T.C. LUBRICANTS, GLUE, PAINTS AND VARNISHES HS-CODE: 34031980, 35069900, 32089091 IMDG CLASS 2.1, UN1950 IMDG CLASS 3, UN1263, III IMDG CLASS 3(8), UN2924, II VER238190		
VER238326 SEC -83199159- 92761075, 9276107 6 92761077, 9276107 8 VERACRUZ MADE IN GERMANY		5 PKG	COPPER METAL POWDER - IMO CL. 9 / UN 3077 - HS CODE: 38011000, 85369095, 85452000, 39173200 VER238326	1346.000 KGS	3.910 CBM
VER238330 NATUREX INGREDIEN TS NATAURALES SA DE CV DURANGO 245 13B ROMA NORTE DISTRITO FEDERAL MEX 06700 MEXICO PACKING LIST BGNN 17060007 Page: 5 of 7		1 PKG	FOOD PREPARATION (BLACKBERRY 130) HS-NO. 2106.9094 **FREIGHT PREPAID / EXPRESS B/L** **CARGO IS NOT STACKABLE** VER238330	417.360 KGS	0.845 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: 06/15/17	

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

HAMBURG DE
05/23/17

A-15. 10945879

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.)

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7HAMZQ1823

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INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
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TEL:005255146915, FAX:005252087989
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Export References

7/06/HAM/3977

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LLOYDS LIST: 9399739

INTBL: HAZQ1823

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

724 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

ORDER
088NN881700
06/COCA
COLA/4507
179374
**PHO:061/71616-1
6
FAX:061/71616-26
***PHO:+52/55/116
6/1500
FAX:+52/55/529294
81
RFC DME0602243X6

VER371359
7999011626
REHAU SA DE CV
CARRETERA LIBRE
CELAYA KM 8,5
RANCHO NUEVO,
APASEO EL GRANDE
GUANAJUATO,
MEXICO CP. 38197

3 PALLET
SICOTAN GELB, SICOTAN
BRAUN
HSC: 3206 4970
VER371366

2574.600 KGS

3.072 CBM

17/06/HAM/800107
PANALPINA
DOMINICANA
PANALPINA MEXICO

4 PALLET
BOOKS
HTS:49011000
EXP000131

2183.000 KGS

4.130 CBM

17/06/HAM/799001
LSM DISTRIBUTION
CENTER
ISDN:1601390000
5130-0858-75.012

53 CARTON
MEN CHIEF WEIGHT 99%COTTON
1%ELASTANE
WOVEN DENIM PANTS
HTS:620342
CFRDHAM48064

766.000 KGS

3.665 CBM

17/06/HAM/812008
CFRPHAM19774
Page: 6 of 7

1 CRATE
SHOCK ABSORBER PARTS

250.000 KGS

0.225 CBM

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HAMBURG DE
05/23/17

10925879
A-15.

Bill of Lading

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HAMBURG SÜD

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Shipper

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WOLKAMMEREISTR. 1
D-21107 HAMBURG
GERMANY TAX ID: DE118597456
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B/L contract

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP ROBERTA

Voyage

724 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

C701021356
VERACRUZ

EXPRESS RELEASE
CFRPHAM19774

94 PACKAGES

19835.060 KGS

53.903 CBM

Agreement No.(s) :LDEC6001295-00021

Page: 7 of 7

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