

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 SSL LINE LTD

B/L No. (also to be used as payment ref.)

Booking No.

SUDUA7HAMZQ1971X

7HAMZQ1971

Export References

7/06/HAM/3921

RFC-CN: INT961206ES7

LLOYDS LIST: 9399765

INTBL: HAZQ1971

Forwarding Agent-References

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

Notify Party (See cl. 8)

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP REINGA

Voyage

726 S

Originals to be released at

Freight payable at

HAMBURG DE

Port of Discharge

ALTAMIRA 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 HASU4465511

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

HASU4465511
Seal-Numbers
WWA0166712
Tare: 3860 KG
Size: 40' Type: HC
Cnt. Ld.: FCLFCL
SHIPMENT
GSC/170038

4 PKG
GRAVITY ROLLER CONVEYOR
UNIFLEX 600
ALM230210

375.000 KGS

3.133 CBM

ALM230248
DSV 15267

12 PKG
PIPES
ALM230248

6920.000 KGS

5.432 CBM

ADRESS

5 PKG
PVC FILM
HS CODE: 392049
ATM27683931

3420.000 KGS

6.572 CBM

GRUPO
ANTOLIN-SALTILLO
S. DE R.L. DE
C.V.
DR. JESUS VALDES
SANCHEZ S/N
INTERIOR A
PARQUE INDUSTRIAL
ARTEAGA
CP 25350 ARTEAGA,
COAHUILA,
MEXICO

5 PALLETS
SUNVISOR, UPPER AND
LOWER SHELL
HS CODE: 87089997
* TEL: + 52 (81) 1968-1188
EXT.
123
CONTACT: MARLENNE MARTINEZ
ALM230254

306.000 KGS

8.160 CBM

10109087
P00295
FISCHER MEXICANA
Page: 1 of 4

3 PKG
IRON STEEL PARTS SPB 2B
HS CODE: 72202041

5365.000 KGS

2.633 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: 06/30/17

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

HAMBURG DE
06/23/17

Signed

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

IS CARRIER

05714874

16.

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 SSL 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	
Notify Party (See cl. 8)	
Place of Receipt*	Pre-carriage by*
Port of Loading	Ocean Vessel Voyage
HAMBURG DE	CAP REINGA 726 S
Port of Discharge	Place of Delivery*
ALTAMIRA MX	

B/L No. (also to be used as payment ref.)	Booking No.
SUDUA7HAMZQ1971X	7HAMZQ1971
Export References	
7/06/HAM/3921 RFC-CN: INT961206ES7 LLOYDS LIST: 9399765 INTBL: HAZQ1971	
Forwarding Agent-References	
Point and country of origin	
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	
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					
S.A. DE C.V.			ALM230276		
ENVASES TAPAS MODELO 98500 ZACATECAS MEXICO		1 PKG	MACHINERY SPARE PARTS HS CODE: 84199085 ALM230278	340.000 KGS	0.624 CBM
SHIPPERS REF.: 30126791 P.O. NO.: 4500307946, 4500307947		1 PALLET	SPARE PARTS FOR MACHINES HS-CODE: 848390 ALM230281	524.000 KGS	1.259 CBM
ALM230282 27684005		2 PKG	1600-105657 / 2BT0775932-100 INDUSTRIAL ROBOT SYSTEM HS CODE 84 79 5000, 84 79 8997 ATM27684005	476.000 KGS	2.813 CBM
ALTOS HORNOS DE MEXICO S.A.B. DE CV PROLONGACION JUAREZ S/N COLONIA LA LOMA 25770 MONCLOVA MEXICO PO 4501408473		1 COLLI	S.T.C. FILTER BAGS HS-CODE 8454.9000 PO 4501408473 *** E-MAIL: JAVIER.GEREZ@GRUPOGEREZ.CO M ./ LORENA.DODERO@GRUPOGEREZ.C O MTELEFONOS: (833) 214.00.41 / 212.59.58 / 214.86.90 / 212.40.20 A.A. ENRIQUE CESAR GEREZ FRAGA.	1284.000 KGS	2.081 CBM

Page: 2 of 4

SEA-WAYBILL not negotiable

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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: 06/30/17
Place and date of issue				Signed by Hamburg Süd North America, Inc. as agent for Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG
HAMBURG DE 06/23/17				as CARRIER

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

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A-16. 05714875

Bill of Lading

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or Port-to-Port Shipment

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Shipper
SACO SHIPPING GMBH
WOLLKAMMEREISTR. 1
D-21107 HAMBURG
GERMANY
AS AGENT OF SSL LINE LTD

B/L No. (also to be used as payment ref.)	Booking No.
SUDUA7HAMZQ1971X	7HAMZQ1971

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/3921 RFC-CN: INT961206ES7
LLOYDS LIST: 9399765
INTBL: HAZQ1971

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

Place of Receipt*	Pre-carriage by*
Port of Loading HAMBURG DE	Ocean Vessel CAP REINGA
Port of Discharge ALTAMIRA MX	Voyage 726 S
	Place of Delivery*

Originals to be released at	Freight payable at
Mode Load Area	Mode Disch. Area
	HAMBURG DE

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
			R.F.C.: GEF470405JJ1. PATENTE: 3377 ALM230283		
ALM230289 HOBART DAYTON MEXICANA S. DE R.L. DE C.V.		2 PKG	OVENS AND ACCESSORIES HS-CODE: 8419 8180 ALM230289	371.000 KGS	3.489 CBM
ALM230290 FICOSA NORTH AMERICA S.A. DE C.V. SHIPPERS REFERENCE: 1909445, 1909450		5 PALLETS	CHROME SKULL CAPS HS CODE: 39269097 ALM230260	340.000 KGS	7.661 CBM
HEMYBOOKS MS MIREYA ARMIDA CHAPA VILLAREAL SIMON BOLIVAR NTE 1924, COL MITRAS CENTRO 64460 C.P. MONTER REY, NL MEXICO		1 PKG	DICTIONARIES INVOICE: 17419494 HS CODE: 49019100 ALM230292	573.000 KGS	1.450 CBM
ALM230297 COORSTEEK MILFORD		1 PKG	CLOSED END ALUMINA BLOCKS HS CODE: 85471000 ALM230297	100.000 KGS	0.254 CBM

MR 20313332
Page: 3 of 4

5 PALLETS

826.400 KGS 5.146 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: 06/30/17
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Place and date of issue
HAMBURG DE
06/23/17

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

5714876
A-16.

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
AS AGENT OF SSL LINE LTD

B/L No. (also to be used as payment ref.)

Booking No.

SUDUA7HAMZQ1971X

7HAMZQ1971

Export References

7/06/HAM/3921

RFC-CN: INT961206ES7

LLOYDS LIST: 9399765

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SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989

Notify Party (See cl. 8)

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP REINGA

Voyage

726 S

Originals to be released at

Freight payable at

HAMBURG DE

Port of Discharge

ALTAMIRA 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

80402866 / 1 - 5
PROLEC GE
INTERNACIONAL
APODACA / MEXICO
REF. PROLEC:
GXXXX
NO SERIAL:
SU PEDIDO 770927
SU REFERENCIA
G3885-02

SPARE PARTS AS PER
INVOICE: 90364212
HS CODE: 85359000
ALM230301

HAMBURG SÜD
Logística Portuaria de Altamira S.A. de C.V.
Fecha de Embarque: Julio 12, 2017
Altamira, Tamaul. a: Julio 11, 2017
HSM-121118-221

48 PACKAGES

21220.400 KGS

50.707 CBM

Agreement No.(s) : LDEC6001295-00003

Page: 4 of 4

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Total No. of Pkgs.

Declared value (See clause 4.2 (b))

No. orig. B/L

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Place and date of issue

HAMBURG DE
06/23/17

Signed

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

as CARRIER

A-16. 05714877

HS BL 01-16-716300