

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.)

SUDUA7HAMZQ2202X

Booking No.

7HAMZQ2202

Export References

707HAM3918

RFC-CN: INT961206ES7

LLOYDS LIST: 9697014

INTBL: HAZQ2202

Forwarding Agent-References

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

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

NORDISABELLA

Voyage

729 S

Port of Discharge

ALTAMIRA MX

Place of Delivery*

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

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

CONTAINER HASU5054222

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

HASU5054222
Seal-Numbers
WWA0164094
Tare: 3860 KG
Size: 40' Type: HC
Cnt. Ld.: FCLFCL
INEOS
STYROLUTION
MEXICANA SA DE
CV
PUERTO
INDUSTRIAL
DE ALTAMIRA
BOULEVARD DE LOS
RIOS KM 1 +880
89600 ALTAMIRA,
TAM, MEXICO

1 CAJA
SLIDE GATE VALVE DN
250 GPT II PN
SEALS IN VITON+NR/PTFE
FOR TYPE DN250 GPT II PN
HS CODE: 84818063,
84849000
ALM230094

636.000 KGS

2.346 CBM

ALM230421
GREINER ASSISTEC
MEXICO
1/1

1 PALLET
S.T.C.
PE43-ZON-OH VIOLETA
000737
PE43-ZON-OH VIOLETA
000724
HS CODE: 32041700
ALM230421

317.326 KGS

0.684 CBM

ATM28718663
ALM230441
1/1

1 PKG
NITROGEN WIRE
HS CODE: 720229
ACCORDING TO THE
CARRIERS B/L
TERMS AND CONDITIONS,
THE CARRIER

1100.000 KGS

1.667 CBM

Page: 1 of 6

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: 07/21/17

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
07/21/17

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

as CARRIER

A-16. 03715997

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 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	
Notify Party (See cl. 8)	
Place of Receipt*	Pre-carriage by*
Port of Loading HAMBURG DE	Ocean Vessel NORDISABELLA Voyage 729 S
Port of Discharge ALTAMIRA MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ2202X	Booking No. 7HAMZQ2202
Export References 707HAM3918 RFC-CN: INT961206ES7 LLOYDS LIST:9697014 INTBL: HAZQ2202	
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

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRED BETWEEN THE TIME OF RECEPTION OF THE CARGO AT POZNAN CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD. INSUFFICIENCY OF PACKAGING - SHIPPED AT MERCHANT'S RISK. ATM28718663					
MW 15573		1	PIECE SBRB-GM D2LC B-SURFACE ALM230443	11.000 KGS	0.107 CBM
BALYFA PO:4501157744		1	PKG WIRE 1,4310 POLISHED 0,5MM KOS HS CODE: 7220.90.80 TAX ID FOR LEGO MEXICO IS: LOM080618AJ8 ALM230448	270.000 KGS	0.384 CBM
MARKS + NUMBERS: 25665182 S/ FTE C/ KSR MEXICO * TAX ID: KWE121003 N21		1	PACKAGE S.T.C. CLUTCH MASTER CYLINDER INVOICE NO. 39664661 HS CODE: 87089390 FREIGHT PREPAID EXPRESS B/L SHIPPED ON BOARD ALM230451	105.500 KGS	0.739 CBM

Page: 2 of 6

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: 07/21/17
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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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Place and date of issue

HAMBURG DE
07/21/17

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

as CARRIER

A-16. 05715998

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.)

SUDUA7HAMZQ2202X

Booking No.

7HAMZQ2202

Export References

707HAM3918

RFC-CN: INT961206ES7

LLOYDS LIST: 9697014

INTBL: HAZQ2202

Forwarding Agent-References

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Notify Party (See cl. 8)

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

NORDISABELLA

Voyage

729 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	Gross Weight	Measurement
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CIA CERVECERA
DE ZACATECAS
VA00003240
ALTAMIRA/MEXICO

10 PKG
PUMP, GEAR BOX & MACHINERY
SPARE PARTS
HS ODE: 84139100,
40161000, 84137051,
8413900, 84834025,
84834051, 84836020,
40092200, 84339000
ALM230453

1019.200 KGS 3.860 CBM

PLASTIC OMNIUM
PO 5102011261,
INV. 15338253,
DN: 66851551

1 PKG
STC:
MOTOR CAR ACCESSORIES
HS CODE: 8526 1000
ALM230455

130.980 KGS 0.684 CBM

FLSMIDTH SA DE
CV
O/NO.: 17-OC0175
FLS INC:
07-17-81009-228
1 CRATE-PKG.NO.:
551588 A/01
G.WT.: 1036 LBS./
470 KGS.
MADE IN DENMARK

1 PKG
1 PALLET
DESCRIPTION: SPARE PARTS
FOR CEMENT MAKING
HS CODE: 84179000
HBL: SBRY0132088
ALM230456

470.000 KGS 2.421 CBM

LDD AAM MEXICO
95023695
95023696

4 PALLETS
PARTS FOR AUTOMOTIVE
HS CODE: 84836080
ALM230457

2622.000 KGS 3.744 CBM

VUTEQ INDUSTRIES
MEXICO

1 PALLET
POWER LIFTGATE SWITCH
ALM230460

172.000 KGS 1.344 CBM

779293657T
ARCONIC

1 PIECE
GENERAL PURPOSE LUBRICANT

1720.000 KGS 5.734 CBM

Page: 3 of 6

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: 07/21/17
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HAMBURG DE
07/21/17

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

as CARRIER

05715999

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 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	
Notify Party (See cl. 8)	
Place of Receipt*	Pre-carriage by*
Port of Loading HAMBURG DE	Ocean Vessel NORDISABELLA Voyage 729 S
Port of Discharge ALTAMIRA MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ2202X	Booking No. 7HAMZQ2202
Export References 707HAM3918 RFC-CN: INT961206ES7 LLOYDS LIST: 9697014 INTBL: HAZQ2202	
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

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
INV# 406.ES.044-RE HS# 68151090; 69091100 ALM230462					
G.S. CORPORATION ADUANAL, S.C. ALTAMIRA, TAMAULIPAS 4256954/000105 9761 18432		8 PKG	PUMPS AND PARTS HS CODE 84137021, 84139100 ATM27684420	6078.500 KGS	7.431 CBM
DEACERO S.A. DE C.V. PEDIDO DAPG-165885		1 PKG	SPARE PARTS FOR REFRIGERATORS HS CODE: 40169300, 84136031, 73182900, 84099900, 84839089, 84812010, 84133080, 84841000, 73181568, 83024900, 73269098 ALM230470	364.000 KGS	1.187 CBM
INDUSTRIAS DE LINAMAR		2 PKG	THRUST WASHER ALM230473	693.000 KGS	1.152 CBM
RG90061934 RG90061931 JABIL CIRCUIT MX		9 PACKAGES	RELAY POLARIZED LATCHING HS CODE: 85364190 ALM230474	2488.000 KGS	9.331 CBM
600113054 0230006830		1 PACKAGE	SPARE PARTS FOR COATING MACHINES HS CODE: 7318 2400 ALM230475	182.000 KGS	1.650 CBM

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: 07/21/17
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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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Place and date of issue

HAMBURG DE
07/21/17

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

as CARRIER

05716000

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 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	
Notify Party (See cl. 8)	
Place of Receipt*	Pre-carriage by*
Port of Loading HAMBURG DE	Ocean Vessel NORDISABELLA Voyage 729 S
Port of Discharge ALTAMIRA MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ2202X	Booking No. 7HAMZQ2202
Export References 707HAM3918 RFC-CN: INT961206ES7 LLOYDS LIST: 9697014 INTBL: HAZQ2202	
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

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
YACHT INTERNATIONAL CO L.L.C 90131776		1	BOX SPARE PARTS USED FRC (SHIP SPARE) ED NO201-03071631 ATM90131776	32.000 KGS	2.340 CBM
MS : 80501560 REBECA HERNANDES HERMOSILLO GUADALAJARA MEXICO		3	PACKAGES = 2 CAJAS + 1 PALETA PARTES PARA MOTORES DE COMBUSTION INTERNA HS-CODES: 84149000, 84099900, 84831029, 84833080 ALM230459	577.000 KGS	2.064 CBM
BEIERSDORF MANUFACTURING MEXICO P.O. 4520327886 TEGOSOFT PIB 5 BASIC EVONIK ORDER NO 2002009713 BDF-NART 00818-90000-00 BATCH NO. EP17503531 MEXICO		1	PALLET TEGOSOFT PIB 5 BASIC 4 DRUMS HS-CODE: 271019 ALM230465	726.800 KGS	1.498 CBM
ALM230483 AHMSA PO 4501426768 ALTAMIRA MEXICO		2	COILS S.T.C. MOTORREDUCTOR MARCA CENTURIUS TYPE R137 R77 R37, 372805-02 JUEGO DE EMPAQUES PO 4501426768 HS CODE: 85015100,	392.800 KGS	0.792 CBM

Page: 5 of 6

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: 07/21/17
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.				by Hamburg Süd North America, Inc. as agent for Signed Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG
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.				AS CARRIER
*Applicable only when used for MULTIMODAL TRANSPORTATION.				Place and date of issue HAMBURG DE 07/21/17



A-16. 05741001

HS BL 01-16-716300

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.)

SUDUA7HAMZQ2202X

Booking No.

7HAMZQ2202

Export References

707HAM3918

RFC-CN: INT961206ES7

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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

NORDISABELLA

Voyage

729 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

84849000
VOYAGE 729S
ALM230440

52 PACKAGES

20108.106 KGS

51.159 CBM

Agreement No. (s) : LDEC6001295-00003

HAMBURG SÜD REVALIDADO
Conforme con la Entrega de esta Mercancía al AA.
Logística Portuaria De Altamira SA de CV.
Fecha de Arribo: Agosto 02, 2017
Altamira, Tamps. a: Agosto 01, 2017
HSM-021118-C21

Page: 6 of 6

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: 07/21/17

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.

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Place and date of issue

HAMBURG DE
07/21/17

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

as CARRIER

HS BL 01-16-716300

A-16. 05741002