

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.)

SUDUA7HAMZQ2205X

Booking No.

7HAMZQ2205

Export References

707HAM3916

RFC-CN: INT961206ES7

LLOYDS LIST: 9697014

INTBL: HAZQ2205

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

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

CONTAINER HASU4742072

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

HASU4742072

Seal-Numbers

WWA0164097

Tare: 3860 KG

Size: 40' Type: HC

Cnt. Ld.: FCLFCL

DSV 15550

10 PALLETS

PIPES

ALM230427

5783.700 KGS

4.526 CBM

88543096 ,

88548763 ,

88551060

AMVIAN MEXICO

16 PKG

MACHINERY PARTS

HS CODE: 83024200

16 CARTONS PACKED ON 16

PALETTES

HBL : CHR 237394044 FRA

ALM230428

9062.000 KGS

13.248 CBM

SN: 7157332028

TRISTONE

FLOWTECH

MEXICO

DELICIAS

MX

1 PKG

THERMOSTATS

AS PER INVOICE#609779

HTS CODE: 903210

ALM230437

232.950 KGS

0.989 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,

Page: 1 of 2

7 PALLETS

SUNVISOR, UPPER AND LOWER

SHELL

HS CODE: 87089997

* TEL: + 52 (81) 1968-1188

EXT.

123

CONTACT: MARLENNE MARTINEZ

ALM230439

428.000 KGS

11.424 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: 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. 05741012

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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.) SUDUA7HAMZQ2205X	Booking No. 7HAMZQ2205
Export References 707HAM3916 RFC-CN: INT961206ES7 LLOYDS LIST: 9697014 INTBL: HAZQ2205	
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	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
MEXICO						
COMERCIALIZADORA DE LACTEOS Y DERIVADOS, S.A. DE C.V. MEXICO 2/2		2	CASES S.T.C. FROZEN BLOCK CUTTER DICECUT 506 SERIAL NO. 6945 WITH ALL NECESSARY ACCESSORIES FOR PROPER FUNCTIONING HS-CODE: 84798200, 82083000, 84799070, 84289090, ALM230449		3925.000 KGS	21.032 CBM
JWA 6205/1-6 ALTAMIRA		6	PALLETS S.T.C. 6 CARTONS ON 6 PALLETS METAL BAND SAW BLADES - BL-METAL METAL BAND SAW BLADES - CARBON STEEL HS CODES: 39239000, 82022000, 90314990 ALM230461		4268.000 KGS	3.993 CBM

HAMBURG SÜD REVALIDADO
Conforme con la Entrega de esta Mercancia al A.A.
Logística Portuaria De Altamira S.A. de C.V.
Fecha de Arribo: Agosto 02, 2017
Altamira, Tamps. a: Agosto 01, 2017
HSM-021118-C21

42 PACKAGES 23699.650 KGS 55.212 CBM

Agreement No. (s) : LDEC6001295-00003

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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: 07/21/17
Place and date of issue HAMBURG DE 07/21/17				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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GLC
CERTIFIED
ISO 9001
ISO 14001

Signed
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG