

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.)	Booking No.
SUDUA7HAMZQ2204X	7HAMZQ2204

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
707HAM3917 RFC-CN: INT961206ES7
LLOYDS LIST: 9697014
INTBL: HAZQ2204

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
B/L contract

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

SUDU8788773
Seal-Numbers
WWA0164098
Tare: 3860 KG
Size: 40' Type: HC
Cnt. Ld.: FCLFCL
SIEMENS MEXICO
MILLISIL W12
ALTAMIRA

10 PALLETS
MILLISIL W 12
HS-CODE: 25309000
ALM230314

10200.000 KGS 11.970 CBM

EDSCHA AUTOMOTIVE
SLP

10 PALLETS
PARTS FOR CAR DOORS
INVOICE NO: KRE9037001
HS CODE: 830230
ALM230362

2800.000 KGS 7.872 CBM

SUNNINGDALE
TECHNOLOGIES
S.A. DE C.V.
45080
TLAQUEPAQUE
MEXICO
PO#
302-P00020656
PART# 1012689
PORT: ALTAMIRA
TA303369 -
81561084

3 PKG
120 BAGS ON 3 PALLETS
ALCOM PC 740/4
CC1122-05LD
HS CODE: 39074000
* TEL.: 01(833)2192560 AL
62
A.A. RODOLFO VALENCIA
PRIETO
VIRIDIANA SALCEDO BUSTOS
IMPORTACIONTAM1@VALVA.COM.
MX
MOVIL: 871-292-0585
ALM230395

3030.000 KGS 6.300 CBM

ATM80524650
ALM230416
1/3-3/3

3 PKG
CORR. PIPES
PO4501147967
HS CODE: 3916200

325.758 KGS 5.378 CBM

Page: 1 of 4

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.
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

05741008 A-16

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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Shipper

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

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Booking No.

7HAMZQ2204

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COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989

Notify Party (See cl. B)

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

ATM80524650

HOBART DAYTON
ORDER:
2220015055
W-220-17

2 PACKAGES
SAID TO CONTAIN:
ROTARY OVEN
VARIOUS PARTS
MERCHANDISER
HS-CODE:
8419 8180, 8419 9085
ALM230429

281.000 KGS

1.750 CBM

WABTEC
MANUFACTUR
ING MEXICO,
EJE 126 NO.230
ZONA INDUSTRIAL
MX-SAN LUIS
POTOS
I, S.L.P. 78395,
MEXICO

6 PKG
DOUBLE GLAZED GLASS,
H.S. CODE 70080020
H BL 237404395MUC
ALM230430

1088.040 KGS

2.002 CBM

ALM230433
ALPEZZI CHOCOLAGE
SA DE CV
PROLONGACION LOS
ROBLES SUR 351
COL. LOS ROBLES
ZOPOPAN, JALISCO,
C.P. 45134
MEXICO
PO: OC-000014185

1 BOX
S.T.C.
EXTURSOR VERMICELLI STR
50
SERIAL NUMBER: P17-0792
HS CODE: 8438 2000
ALM230421

575.000 KGS

5.025 CBM

GE COMMERCIAL
MAT
ERIALS, MEXICO

3 PKG
ELECTRIC LAMPS
HS CODE: 853929300
ALM230434

202.000 KGS

1.776 CBM

'CARGOQUIN '
Page: 2 of 4

2 PKG

1381.000 KGS

4.581 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:

07/21/17

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as CARRIER

A-16. 05741009

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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Shipper
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WOLKAMMEREISTR. 1
D-21107 HAMBURG
GERMANY
AS AGENT OF SACO SHIPPING LINE LTD

B/L No. (also to be used as payment ref.)	Booking No.
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TEL: 005255146915, FAX: 005252087989

Export References
707HAM3917 RFC-CN: INT961206ES7
LLOYDS LIST: 9697014
INTBL: HAZQ2204

Notify Party (See cl. 8)

Forwarding Agent-References
Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
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Port of Loading HAMBURG DE	Ocean Vessel NORDISABELLA	Voyage 729 S
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Originals to be released at	Freight payable at HAMBURG DE
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Port of Discharge ALTAMIRA MX	Place of Delivery*
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Mode Load Area	Mode Disch. Area
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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GRUPO CARGOQUIN
AVENIDA
PRINCIPAL
201A
COLOMBIA EL
MILAGRO
PARQUE
INTERNACIONAL
REGION MONTAÑO
C.P. 66634
APODACA, NL
MEXICO
PURCHASE ORDER
NO. :
83842551,
83842550

PARTS FOR MACHINE TOOL
FREIGHT PREPAID
ALM230442

VKI 10009975	2 PKG	679.200 KGS	1.248 CBM
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ALUMINIUM COVER AND
CASINGS
INVOICE: VKI/10009975
HS-CODE: 841391
ALM230454

BDF MEXICO PO 4520319084+452032 3078	1 PALLET	37.860 KGS	0.643 CBM
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HARMLESS COSMETICS RAW
MATERIAL
4520319084+4520323078
INVOICE NO. 9300996586
INVOICE NO. 9300996587
ALM230464

AMERICAN POLY DEL NORTE SAN NICOLAS	1 PKG	900.000 KGS	2.141 CBM
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SICHERHEITSBAND,
ACTIVABAND BASIC
ALM230469

KACO 58006, Page: 3 of 4	2 CASES	573.000 KGS	1.651 CBM
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as CARRIER

A-16. 05741010

Bill of Lading

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LLOYDS LIST: 9697014
INTBL: HAZQ2204

Notify Party (See cl. 5)

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 729 S
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Originals to be released at	Freight payable at HAMBURG DE
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Port of Discharge ALTAMIRA MX	Place of Delivery*
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Mode Load Area	Mode Disch. Area
----------------	------------------

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
58007 ALTAMIRA SEAPORT			S.T.C. AXIA MECHANICAL SEALS ALM230472		
80150330 :		1	PKG FILTER SPARE PARTS HS: 841221 ATM80528389	245.000 KGS	0.490 CBM
EDSCHA AUTOMOTIV SLP SAPI DE DV CALLE DUBAI 103, PARQUE LOGISTIK II 79526 VILLA DE REYES S.L.P MEXICO		5	PKG SAID TO CONTAIN: BLANKED PARTS MADE OF IRON HS CODE: 73269098 ALM230487	2315.000 KGS	2.880 CBM
52 PACKAGES				24632.858 KGS	55.707 CBM

Agreement No. (s) : LDEC6001295-00003

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

HS BL 01-16-716300

A-16. 05741011

Page: 4 of 4

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