

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.)

SUDUA7HAMZQ2392X

Booking No.

7HAMZQ2392

Export References

7/08/HAM/3902.

RFC-CN: INT961206ES7

LLOYDS LIST: 9275062

INTBL: HAZQ2392

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

CAP BEATRICE

Voyage

731 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 SUDU6573992

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

SUDU6573992
Seal-Numbers
WWA0167006
Tare: 3950 KG
Size: 40' Type: HC
Cnt. Ld.: FCLFCL
MX 68/17
PO 7500803602

4 PKG
4 BIG BAGS SYLOBEAD
HS 38249915
ALM230515

3292.800 KGS

6.624 CBM

ORDER: 201703379
E.1375-401

1 CASE
SPUR POWER TRANSFER
GEARBOX
ALM230538

265.000 KGS

0.548 CBM

PATRON SPIRITS
MEXICO

4 PKG
CAUSTIC ALKALI LIQUID
N.O.S.
(CALIUM - HYDROXIDE)
(POTASSIUM - HYDROXIDE)
UN 1719, CLASS 8 III
4 IBC CONTAINER UN
31HA1/Y
4.000 KG NET / 4.200 KG
GROSS
F-A, S-B
EMERGENCY CONTACT: CLAUDIA
LADER
TEL: +43-316-28-22-22
ALM230546

4200.000 KGS

5.664 CBM

ALM230551
KUNDE : AKRA
POLYESTER
C.A. DE C.V.
Page: 1 of 5

4 DRUMS
S.T.C.
LIMANOL 667
HS CODE 34021300

758.000 KGS

1.323 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: 08/04/17
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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
08/04/17

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

as CARRIER

05741986

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

B/L No. (also to be used as payment ref.)	Booking No.
SUDUA7HAMZQ2392X	7HAMZQ2392

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
7/08/HAM/3902. RFC-CN: INT961206ES7
LLOYDS LIST: 9275062
INTBL: HAZQ2392

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*
Port of Loading HAMBURG DE	Ocean Vessel CAP BEATRICE Voyage 731 S
Port of Discharge ALTAMIRA MX	Place of Delivery*

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

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
P.O.NO. 4400022509			ALM230549		
RUCO LEGO PO#: 4501163798		1	PKG LEGO ARTICLES PRINTING INK IMO 3 / UN 1210 PAINT RELATED MATERIAL IMO 3 / UN 1263 LIMITED QUANTITY ALM230557	682.932 KGS	2.383 CBM
MW 15764		1	PALLET SBRB-GM D2LC B-SURFACE ALM230559	15.000 KGS	0.162 CBM
TRIOPLAST LEGO PO#: 4501157745-10 4501157745-20 4501157745-30 4501157745-40		8	PKG LEGO ARTICLES ALM230562	2414.000 KGS	9.144 CBM
'CARGOQUIN' GRUPO CARGOQUIN AVENIDA PRINCIPAL 201A COLOMBIA EL MILAGRO PARQUE INTERNACIONAL REGIOMONTANO C.P. 66634 APODACA, NL MEXICO PURCHASE ORDER NO.: Page: 2 of 5		4	PKG PARTS FOR MACHINE TOOL FREIGHT PREPAID ALM230569	4426.000 KGS	9.711 CBM

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

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*Applicable only when used for MULTIMODAL TRANSPORTATION.



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HAMBURG DE
08/04/17

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

as CARRIER

A-16. 05741987

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

B/L No. (also to be used as payment ref.)	Booking No.
SUDUA7HAMZQ2392X	7HAMZQ2392

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
7/08/HAM/3902. RFC-CN: INT961206ES7
LLOYDS LIST: 9275062
INTBL: HAZQ2392

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*
Port of Loading HAMBURG DE	Ocean Vessel CAP BEATRICE Voyage 731 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

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
83842553, 83905196, 83842551, 83842554					
MAHLE SISTEMAS MX		2 PKG	FUEL DISTRIBUTOR /KRAFTSTOFFVERTEILER/ ALM230571	363.000 KGS	1.728 CBM
ALM230572 PLASTIC OMNIUM PO 102010867, 5102010868, INV: 15358620, 15358618, DN: 66877013, 66877002		2 PKG	STC: MOTOR CAR ACCESSORIES HS CODE: 8526 1000 ALM230544	407.200 KGS	1.800 CBM
PALLET NO. 1/8- 8/8 PO NO.97021 PPG INDUSTRIES DE MEXICO S.A. DE C.V. C/O A.A. SERGIO RIVAS LOZANO LIBRAMIENTO A TESQUIAPAN NO.66 ZONA INDUSTRIAL SAN JUAN DEL RIO QRO, C.P.76800 MEXICO SEAPORT OF DESTINATION: ALTAMIRA		8 PALLETS	32 FIBRE DRUMS PPG5030-001/C COSTURAS BLANCO GROSS WEIGHT INCL. PALLET TARE OF: 160.00 KG HS-CODE: 3907 *TAX-ID: PPG870901SEO **TEL. (833) 2606757 ATN. PATRICIA VAZQUEZ TAX-ID: RILS5507253X7 ALM230584	3578.000 KGS	11.109 CBM
PALLET NO. 1/1 PO Page: 3 of 5		1 PALLET 2 STEEL DRUMS		490.000 KGS	1.248 CBM

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HAMBURG DE
08/04/17

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

as CARRIER

05741988

A-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 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 CAP BEATRICE Voyage 731 S
Port of Discharge ALTAMIRA MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ2392X	Booking No. 7HAMZQ2392
Export References 7/08/HAM/3902. RFC-CN: INT961206ES7 LLOYDS LIST: 9275062 INTBL: HAZQ2392	
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		
NO. 98479+M6477 PPG INDUSTRIES DE MEXICO S.A. DE C.V. C/O A.A. SERGIO RIVAS LOZANO LIBRAMIENTO A TESQUIAPAN NO. 66 ZONA INDUSTRIAL SAN JUAN DEL RIO QRO, C.P. 76800 MEXICO SEAPORT OF DESTINATION: ALTAMIRA STOWED INTO CONTAINER NO.:					
PPG7940-303/B BARNIZ INTERIOR 1 STEEL DRUM PPG7940-303/B BARNIZ INTERIOR INCL. IMO CL. 3 UN 1263 GROSS WEIGHT INCL. PALLET TARE OF: 20.00 KG HS-CODE: 3208 *TAX-ID: PPG870901SEO **TEL. (833) 2606757 ATN. PATRICIA VAZQUEZ TAX-ID: RILS5507253X7 ALM230589					
CREACIONES IGUAZU SA DE CV ALTAMIRA MEXICO				1265.182 KGS	2.598 CBM
2 PALLETS STC: 9 STEEL DRUS AND 3 CARTONS CHEMICALS -INCL. IMO 3 / UN 1993- -INCL. IMO 9 / UN 3082- HS: 33011310 / 33012941 HS: 33011920 ALM230599					
GREINER ASSISTEC S.A DE C.V AV HUINALA KM 2.8 #400 PARQUE INDUSTRIAL LAS AMERICAS 66640 APODACA, MEXICO Page: 4 of 5				2480.704 KGS	4.368 CBM
3 PALLETS 72 BAGS 1.828,204 ON 2 PALLETS PE33-ZON-0H ROJO 000938 PE13-MON-0H AMARILLO 020732 HS CODE: 3206 4970 25 BAGS 652,500					

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08/04/17

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Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

A-16. 05741989

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

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

SUDUA7HAMZQ2392X

Booking No.

7HAMZQ2392

Export References

7/08/HAM/3902.

RFC-CN: INT961206ES7

LLOYDS LIST: 9275062

INTBL: HAZQ2392

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 INTERNACIONALES 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 BEATRICE

Voyage

731 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

GREINER ASSISTEC
S.A DE C.V
AV HUINALA
KM 2.8 #400
PARQUE
INDUSTRIAL
LAS AMERICAS
66640 APODACA,
MEXICO

ON 1 PALLET
PE13-MON-0H AMARILLO
020732
HS CODE: 3206 4970
ALM230603

MEXICO
TAX ID:
EME 020824 U4A

45 PACKAGES

24637.818 KGS

58.410 CBM

Agreement No. (s) : LDEC6001295-00069

Logística Portuaria de Altamira SA de CV.

Agosto 16, 2017

Agosto 15, 2017

Page: 5 of 5

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: 08/04/17
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HAMBURG DE
08/04/17

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

as CARRIER

A-16. 05741990