

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.
SUDUA7HAMZQ2566X	7HAMZQ2566

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
708HAM3916 RFC-CN: INT961206ES7
LLOYDS LIST: 9399777
INTBL: HAZQ2566

Notify Party (See cl. 8)

Forwarding Agent-References

Place of Receipt* Pre-carriage by*

Port of Loading
HAMBURG DE

Ocean Vessel
CAP RICARDA
Voyage
733 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 HASU4318362
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

HASU4318362 Seal-Numbers WWA0163340 Tare: 3860 KG Size: 40' Type: HC Cnt. Ld.: FCLFCL AKRA POLYESTER S.A. DE C.V. AV. ADOLFO RUIZ CORTINS PRIV. ROBLE SN, COLONIA PEDRO LOZANO, C.P. 64400 MONTERREY NLE 64400 MEXICO	4 PALLETS S.T.C. ANOTEX 1212 / 1.532,72 KG HARMLESS 8 DRUMS ON 2 PALLETS HS CODE: 3906 9090 GLYCIDETHER 100 / 556 KG HARMLESS 2 DRUMS HS CODE: 3907 3000 PARMETOL DF 35 N 208,5 KG BRUTTO 1 DRUM IMO / UN 1760 CLASS 8 / PG III HS CODE: 3808 9990 ALM230614	2297.220 KGS	5.218 CBM
--	--	--------------	-----------

LOGOTIPO DE EMPRESA LD17-06 ZINKOXID TRANSPARENT BATCH RU70117205 BRUTO KG NETO KG MADE IN GERMANY 3031885271 10	4 PALETAS MADERA, TRATADO AL CALOR 4 HOJAS DE PLASTICO 140 SACOS DE PAPEL UN 5M2 ZINKOXID TRANSPARENT CARBONATO DE CINCO, BASICO HS CODE: 28369999 UN 3077, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S. (CARBONIC ACID, ZINC SALT, BASIC), 9, III, MARINE POLLUTANT, IMDG-CODE SEGREGATION GROUP 7-HEAVY METALS AND THEIR SALTS **) RFC: LME980116R15	2914.256 KGS	6.349 CBM
--	---	--------------	-----------

Page: 1 of 3

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: 08/18/17
-----------------	--------------------	-------------------------------------	---------------	----------------------------

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
08/18/17

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

as CARRIER

A-16. 05705261

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.
SUDUA7HAMZQ2566X	7HAMZQ2566

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
708HAM3916 RFC-CN: INT961206ES7
LLOYDS LIST: 9399777
INTBL: HAZQ2566

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 CAP RICARDA Voyage 733 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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

ALM230681

FICOSA
NORTH AMERICA
S.A. DE C.V.
MEXICO
SHIPPERS
REFERENCE:
1919085
1919086
1919127
1920121
1920122

8 PALLETS
CHROME SKULL CAPS
HS CODE: 39269097
ALM230695

384.000 KGS 9.753 CBM

PALLET NO. 1/9-
9/9 PO NO. 97009
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.:

9 PALLETS
36 STEEL DRUMS
PPG9140-001/B BARNIZ DE
ADHERENCIA/(ADHESIVE
LACQUER)
INCL. IMO CL. 3 UN 1263
GROSS WEIGHT INCL. PALLET
TARE OF: 180.00 KG
HS CODE 3208
*TAX-ID: PPG870901SEO
**TEL. (833) 2606757
ATN. PATRICIA VAZQUEZ
TAX-ID: RILS5507253X7
ALM230696

8806.000 KGS 15.163 CBM

PALLET NO. 1/8
-8/8
PO NO. 97015
PPG INDUSTRIES
Page: 2 of 3

8 PALLETS
32 STEEL DRUMS
PPG8869-801/A CAPA DE
FONDO CLARO

7187.000 KGS 14.289 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: 08/18/17
-----------------	--------------------	-------------------------------------	---------------	----------------------------

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
08/18/17

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

as CARRIER

05705262 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

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

Booking No.

SUDUA7HAMZQ2566X

7HAMZQ2566

Export References

708HAM3916

RFC-CN: INT961206ES7

LLOYDS LIST: 9399777

INTBL: HAZQ2566

Forwarding Agent-References

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 RICARDA

Voyage

733 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

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.:

INCL. IMO CL. 3 UN 1263
GROSS WEIGHT INCL. PALLET
TARE
OF: 160.00 KG
HS-CODE: 3208
*TAX-ID: PPG870901SEO
**TEL. (833) 2606757
ATN. PATRICIA VAZQUEZ
TAX-ID: RILS5507253X7
ALM230697

HAMBURG SÜD REVALIDADO
Conforma con la Entrega de esta Mercancia al A.A.
Logística Portuaria de Altamira SA de CV.
Fecha de Arribo: Agosto 30, 2017
Altamira, Tamps. a: Agosto 29, 2017.
MSM-021118-C21

PLASTIC OMNIUM
PO 5102010867,
INV:15360659
DN:66879620
INV:15367107
DN:66887202
INV:15382002
DN:66906601
PO 5102010868
INV:15380499
DN:66904371

5 PKG
STC:
MOTOR CAR ACCESSORIES
HS CODE: 8526 1000
ALM230718

1016.360 KGS

4.800 CBM

38 PACKAGES

22604.836 KGS

55.572 CBM

Agreement No. (s) : LDEC6001295-00069

Page: 3 of 3

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: 08/18/17

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
08/18/17

Signed

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

as CARRIER

05705263

A-16.