

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper SACO SHIPPING GMBH WOLKAMMEREISTR. 1 D-21107 HAMBURG GERMANY TAX ID: DE118597456 AS AGENT OF SACO SHIPPING LINE LTD		B/L No. (also to be used as payment ref.) SUDUA7HAMZQ2579X		Booking No. 7HAMZQ2579	
Consignee 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 TAX ID:INT961206-ES7		Export References 7/08/HAM/3980 RFC-CN: INT961206ES7 LLOYDS LIST:9399777 INTBL: HAZQ2579			
Notify Party (see cl. 8)		Forwarding Agent-References			
Place of Receipt*		Pre-carriage by*		Point and country of origin	
Port of Loading HAMBURG DE		Ocean Vessel CAP RICARDA		Voyage 733 S	
Port of Discharge VERACRUZ MX		Place of Delivery*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	
Marks & Nos.		Cont./Seal Nos.		No. of Pkgs.	
Description of Goods		PARTICULARS FURNISHED BY SHIPPER		Gross Weight	
Measurement					

CONTAINER SUDU6673060

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

SUDU6673060
 Seal-Numbers:
 WWA0163630
 Tare: 3950 KG
 Size:40' Type:HC
 Cnt.Ld.:FCLFCL
 ROHM AND HAAS
 MEXI
 CO,
 S. DE R.L. DE
 C.V.
 AVENIDA PASEO
 DE L
 A
 REFORMA NO.
 243,
 PISO 8,
 COLONIA
 CUAUHTEMOC
 , DELEGACION
 CUAUH
 TEMOC,
 C.P. 06500,
 MEXICO, D.F.
 RFC:
 RHM720412B61
 CTCS: JUAN
 MANUEL
 VELAZQUEZ ORTA
 /

1 PALLET
 40 BAGS LOADED INTO 1 LCL
 D.E.R. (TM) 662-E SOLID
 EPOXY
 RESIN
 HS CODE: 3907300090
 ORDER NUMBER: 142174781
 PO NUMBER: 4505895334
 CARGO DESTINATION: ROHM &
 HAAS
 MEXICO
 FREIGHT CHARGES: 75,00
 USD
 *)
 TAX ID PSA031020L12
 VER238896

1028.000 KGS 1.760 CBM

HAMBURG SÜD REVALIDADO
 Conforme con la Entrega de esta Mercancia al A.A.
 LOGISTICA VERACRUZ DE VER
 Fecha de Arribo 02-09-17
 Veracruz Ver. a 310817
 R.F.C.: HSM-021118-C21

HS SWB 01-17
 TELS: +52
 24141893
 67/+52 55
 59984965
 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 cl. 4.2.(b))		SHIPPED ON BOARD: 08/18/17	
THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL. THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS DEFINED AS "MERCHANT" IN WRITING (CL. 1). *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	

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Shipper
SACO SHIPPING GMBH
WOLLKAMMEREISTR. 1
D-21107 HAMBURG
GERMANY TAX ID: DE118597456
AS AGENT OF SACO SHIPPING LINE LTD

B/L No. (also to be used as payment ref.)	Booking No.
SUDUA7HAMZQ2579X	7HAMZQ2579

Consignee
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
TAX ID: INT961206-ES7

Export References
7/08/HAM/3980 RFC-CN: INT961206ES7
LLOYDS LIST: 9399777
INTBL: HAZO2579
Forwarding Agent-References

Notify Party (see cl. 8)

not part of this
Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

Place of Receipt*	Pre-carriage by*
Port of Loading HAMBURG DE	Ocean Vessel Voyage CAP RICARDA 733 S
Port of Discharge VERACRUZ MX	Place of Delivery*

Document to be released at	Freight payable at
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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E EMAILS:
JVELAZQUE
Z ORTA@DOW.COM
/
DEST VERACRUZ
PORT
PO 4505895334
LCL

VER238984 LCL	7 PKG MOULD FOR CAR HEADSET VCR29220710	992.000 KGS	3.090 CBM
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VER239059 SERVICIOS VISTAMEX SA DE CV 38160 APASEO EL GRANDE, MEXICO PO# A002-002667 PART# 7004258 PORT: VERACRUZ TA305337 - 81571870	2 PKG 80 BAGS ON 2 PALLET ALCOM PWL 10/1.1 WHITE WT1302-05LB HS CODE: 39074000 * ATTN: NATHALY CORTES NATHALY.CORTES@NADGLOBAL.C OM TEL.: 229-9890600 EXT.105 VER239059	2020.000 KGS	3.150 CBM
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VER239095 SN: 7157332424 FREUDENBERG NOK DE MEXICOMORELOS MX	2 PKG RUBBER COMPOUND AS PER INVOICE#1760229119 HTS: 390469 VER239095	1346.100 KGS	1.766 CBM
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VER239096 SINO FABRICACION Y LOGISTICA S.A. DE C.V. CERRADA CONSTITUCION 11-E Page: 2 of 6	1 PKG S.T.C. AUTOMOTIVE SPARE PARTS AND ACCESSORIES HS CODE: 87082990 VER239149	172.500 KGS	1.201 CBM
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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

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Shipper SACO SHIPPING GMBH WOLLKAMMERSTR. 1 D-21107 HAMBURG GERMANY TAX ID: DE118597456 AS AGENT OF SACO SHIPPING LINE LTD		B/L No. (also to be used as payment ref.) SUDUA7HAMZQ2579X		Booking No. 7HAMZQ2579	
Consignee 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 TAX ID: INT961206-ES7		Export References 7/08/HAM/3980 RFC-CN: INT961206ES7 LLOYDS LIST: 9399777 INTBL: HAZQ2579			
Notify Party (see cl. 8)		Forwarding Agent-References not part of this			
Place of Receipt*		Pre-carriage by*		Point and country of origin	
Port of Loading HAMBURG DE		Ocean Vessel CAP RICARDA		Voyage 733 S	
Port of Discharge VERACRUZ MX		Place of Delivery*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge contract	
Document 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
72680 PUEBLA C.P. MEXICO						
VER239101 HYUNBO MEXICO		2	PKG TUNING FORK CONTACT INVOICE: 467628, 467629 HS-CODE: 732010 VER238973		435.980 KGS	1.686 CBM
VER239105 SMP AUTOMOTIVE SYSTEMS MEXICO S.A. CARRETERA FEDERAL A HUAMANTLA 1650 90590 TLAXCALA, MEXICO DEL NOT 81043132 INV 96002654		2	PKG KICK / CAPACITY SENSOR HS-CODE: 85389091, 85442000 VER239105		162.300 KGS	2.208 CBM
VER239106 DANIEL MUGANGAI .		1	PKG PERSONAL EFFECTS VER239106		580.000 KGS	6.210 CBM
VER239107 RD 72197355/1-3 T.F.VICTOR S.A. EDO. DE MEXICO		3	PKG S.T.C. GASKETS 2ND NOTIFY: INTERTEAM S.A. DE C.V. COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. / MEXICO TEL: +5255146915 2217-02867-08		624.000 KGS	3.005 CBM

HS SWB 01-17

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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

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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Consignee 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 TAX ID:INT961206-ES7		Export References 7/08/HAM/3980 RFC-CN: INT961206ES7 LLOYDS LIST:9399777 INTBL: HAZQ2579			
Notify Party (see cl. 8)		Forwarding Agent-References not part of this			
Place of Receipt*		Pre-carriage by*		Point and country of origin	
Port of Loading HAMBURG DE		Ocean Vessel CAP RICARDA		Voyage 733 S	
Port of Discharge VERACRUZ MX		Place of Delivery*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge contract	
Document 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
VER239110 SN:6928914399 DRAEGER MEDICAL MEXICO D.F. MECCHIO MX 5001845283		6	PKG MEDICAL EQUIPMENT AS PER INVOICE#91022812 HTS CODE:901890,852351,842139, 902519,854442,391733 VER239110		1035.000 KGS	10.577 CBM
VER239111 KH MEXICO S DE RL DE CV		1	PKG TOGGLE BUTTON INVOICE: 1157595 HS-CODE: 392690 VER238973		50.000 KGS	0.686 CBM
VER239117 CERVECERIA YUCATE CA S DE RL DE CV VA00003489 VERACRUZ/MEXICO		1	PKG PUMP, MACHINERY SPARE PARTS HS CODE:84137051 VER239117		308.000 KGS	0.619 CBM
VER239119 GILL QUERETARO		4	PKG AUTOMOTIVE PARTS VER239119		614.000 KGS	1.114 CBM
VER239120 SPHEROS MEXICO 11038029 11039698 11039647 INV NO: 60298582		3	PKG S.T.C. AIR FILTER KIT-ET, EBM CENTRIFUGAL BLOWER, AIR FILTER MAT VER239120		166.400 KGS	1.925 CBM
VER239121 VOESTALPINE BOEHLER WELDING GERMANY Page: 4 of 6		7	PKG RAW MATERIAL AS PER INVOICE: 3001624826		4795.000 KGS	5.825 CBM

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Port of Discharge VERACRUZ MX		Place of Delivery*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge contract	
Document 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
GMBH UNIONSTR. 1 D-59067 HAMM			HS-CODE: 722300; 721730 722220; 722850 VER239121			
VER239131 U-SHIN AUTOPARTS MEXICO		1	PKG SCREW FOR EXTERNAL STRUCTURE INVOICE: 1044338 HS-CODE: 731815 VER238973		460.000 KGS	0.576 CBM
SEARS		1	PALLET CLAX TROLLEY HS CODE: 8716 8000 VER239148		319.000 KGS	2.703 CBM
VER371496 PIERBURG PUMP TECHNOLOGY MEXICO		4	PKG S.T.C. 4 PALLET / 338,56 KG EJOT SCREW AS PER INVOICE: 93874326 HS CODE: 84819000 VER371519		338.560 KGS	3.456 CBM
VER371503 PIERBURG PUMP TECHNOLOGY MEXICO		6	PKG S.T.C. 6 PALLETS / 1176,00 KG PIERBURG NEUSS CAPS FOR WATER CIRCULATION PUMP AS PER INVOICE: 91/39431747 HS CODE: 84139100 VER371519		1176.000 KGS	3.842 CBM
VER371506 Page: 5 of 6		3	PKG		42.645 KGS	0.048 CBM

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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

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Place of Receipt*		Pre-carriage by*		Point and country of origin	
Port of Loading HAMBURG DE		Ocean Vessel CAP RICARDA		Document to be released at HAMBURG DE	
Port of Discharge VERACRUZ MX		Voyage 733 S		Freight payable at	
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					

PIERBURG PUMP
TECHNOLOGY
MEXICO

S.T.C.
3 CARTONS / 42,645 KG
ARNOLD U.
PAN HEAD SCREW
AS PER PRO FORMA
INVOICES: 70170911
HS CODE: 73181491
VER371519

60 PACKAGES

16665.485 KGS

55.447 CBM

Agreement No. (s) :LDEC6001295-00088

HS SWB 01-17

Page: 6 of 6

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