

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 SSL LINE LTD

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

SUDUA7HAMZQ2736X

Booking No.

7HAMZQ2736

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

7/09/HAM/3902A

RFC-CN: INT961206ES7

LLOYDS LIST: 9697014

INTBL: HAZQ2736

Forwarding Agent-References

Notify Party (See cl. 8)

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

NORDISABELLA

Voyage

735 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 HASU4075597

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

HASU4075597

9 PKG

1800.000 KGS

8.573 CBM

Seal-Numbers

HEATSINK

WWA0164645

FCTJ HEATSINK 087524A-204

Tare: 3860 KG

HS CODE: 581770, 851770

Size: 40' Type: HC

ATM28719141

Cnt. Ld.: FCLFCL

ATM28719141

ALM230751

1/9-9/9

INV. PR161611

PO. P11081

ALM230770

10 PKG

5500.000 KGS

10.858 CBM

FLOW MEXA SA DE

PLASTIC PARTS

C

INVOICE: RE/2125945

V MEXICO

HS-CODE: 392690

ALM230770

ATM28719165

2 PKG

829.000 KGS

1.398 CBM

ALM230774

PALLETS

1/2-2/2

ASSY LOCK

HS CODE: 732690

ATM28719165

2554561

4 PKG

515.000 KGS

7.015 CBM

OPTOFLUX MEXICO

EMPTY TRAYS

S.A. DE C.V

HS CODE: 392310

ALM230775

ALM230780

12 PKG

10400.400 KGS

10.598 CBM

NEMAK MEXICO

ALUMINIUM PARTS

S.A.

SLUG RECTANGULAR

PARQUE

AS PER SHIPPERS INVOICE

INDUSTRIAL

NO.:

Page: 1 of 3

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tarif Item No. Total No. of Pkgs. Declared value (See clause 4.2.(b)) No. orig. B/L SHIPPED ON BOARD: 09/01/17

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
09/01/17

Signed

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

as CARRIER

A-16. 0572084

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or Port-to-Port Shipment

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

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

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Booking No.

7HAMZQ2736

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TEL:005255146915, FAX:005252087989

Export References

7/09/HAM/3902A

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Notify Party (See cl. 8)

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

NORDISABELLA

Voyage

735 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

BLVD. IND. DE. LATRA
NSF.3140
25900 RAMOS
ARIZP
E
MEXICO

INVNO17025361 DTD.
18.08.2017
.
ORDER NO.: 4501049572/10
HS CODE : 7606 9100
ALM230780

80153884
:

1 PKG
FILTER SPARE PARTS
HS:847490
ATM80543201

945.000 KGS 2.072 CBM

ALM230812
PALLET NO.1/10-
10/10
PO NO.97022+
NO.97023 PART 1
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

10 PKG
S.T.C. PAINT
40 FIBRE DRUMS
PPG5030-001/C COSTURAS
BLANCO
WHITE SIDESTRIPE POWDER
GROSS WEIGHT INCL. PALLET
TARE OF:
200 KG
HS-CODE: 3907
*TAX-ID:PPG870901SEO
**TEL. (833) 2606757
ATN. PATRICIA VAZQUEZ
TAX-ID: RILS5507253X7
FREIGHT PREPAID
EXPRESS B/L: NO ORIGINALS
ISSUED!
ALM230812

4472.000 KGS 13.886 CBM

HS CODE:
85030091
00

5 PACKAGES
PUMPS AND SPARE PARTS
SHIPMENT REFERENCE:
5252931
BOOKING ID: 107
MOVEMENT TYPE:SEA

1182.000 KGS 1.308 CBM

Page: 2 of 3

SEA-WAYBILL not negotiable

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09/01/17

Signed

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

as CARRIER

A-16. 5729085

Bill of Lading

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AS AGENT OF SSL LINE LTD

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Booking No.

7HAMZQ2736

Export References

7/09/HAM/3902A

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LLOYDS LIST: 9697014

INTBL: HAZQ2736

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.
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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

FACTORY CODE: GMHX
INVOICE NO.: 1302450050
HS CODE: 8503009100
COUNTRY OF ORIGIN:
HUNGARY
HBL# BUD0013988
ALM621518

53 PACKAGES

25643.400 KGS

55.708 CBM

Agreement No.(s) : LDEC6001295-00069

HAMBURG SÜD REVALIDADO
Conforme con la Entrega de esta Mercancia al A.A.
Logística Portuaria de Altamira SA de CV
Fecha de Arribo: Septiembre 14, 2017
Altamira, Tamps. a: Septiembre 13, 2017
HSM-021118-C21

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

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09/01/17

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09/01/17

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Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

A-16. 05729086

HS BL 01-16-716300