

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

www.hamburgsud-line.com

|                                                                                                                                                                                                                        |  |                                                                                                          |  |                                                                                 |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------|--|
| <b>Shipper</b><br>SACO SHIPPING GMBH<br>WOLLKAMMEREISTR. 1<br>D-21107 HAMBURG<br>GERMANY TAX ID: DE118597456<br>AS AGENT OF SACO SHIPPING LINE LTD                                                                     |  | <b>B/L No. (also to be used as payment ref.)</b><br>SUDUA7HAMZQ2982X                                     |  | <b>Booking No.</b><br>7HAMZQ2982                                                |  |
| <b>Consignee</b><br>INTERTEAM, S.A. DE C.V.<br>SERVICIOS INTERNACIONALS DE<br>COMERCIO, COLIMA 114 DESPACHO 201,<br>COLONIA ROMA, C.P. 06700 MEXICO D.F.<br>TEL:005255146915, FAX:005252087989<br>TAX ID:INT961206-ES7 |  | <b>Export References</b><br>7/09/HAM/3990 RFC-CN: INT961206ES7<br>LLOYDS LIST:9399765<br>INTBL: HAZQ2982 |  |                                                                                 |  |
| <b>Notify Party (see cl. 8)</b>                                                                                                                                                                                        |  | <b>Forwarding Agent-References</b><br>not part of this contract                                          |  |                                                                                 |  |
| <b>Place of Receipt*</b>                                                                                                                                                                                               |  | <b>Pre-carriage by*</b>                                                                                  |  | <b>Point and country of origin</b>                                              |  |
| <b>Port of Loading</b><br>HAMBURG, GERMANY                                                                                                                                                                             |  | <b>Ocean Vessel</b><br>CAP REINGA                                                                        |  | <b>Voyage</b><br>738 S                                                          |  |
| <b>Port of Discharge</b><br>VERACRUZ MX                                                                                                                                                                                |  | <b>Place of Delivery*</b>                                                                                |  | <b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b> |  |
| <b>Document to be released at</b>                                                                                                                                                                                      |  | <b>Freight payable at</b><br>HAMBURG, GERMANY                                                            |  |                                                                                 |  |
| <b>Mode Load Area</b>                                                                                                                                                                                                  |  | <b>Mode Disch. Area</b>                                                                                  |  |                                                                                 |  |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

CONTAINER HASU4017841  
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

|                                                                                                              |                                                                                             |             |           |
|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------|-----------|
| HASU4017841<br>Seal-Numbers<br>WWA0160729<br>Tare: 3860 KG<br>Size:40' Type:HC<br>Cnt.Ld.:FCLFCL<br>29105705 | 1 PKG<br>PACKAGE STC<br>INTELLIGENT REMOTE DUAL<br>VALVE<br>HS CODE: 8481809<br>VCR29105705 | 890.000 KGS | 1.626 CBM |
|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------|-----------|

|                                                                                                                                                       |                                                                                                                                                                                                                                                                                                   |             |           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------|
| HELLA AUTOMOTIVE<br>MEXICO S.A. DE<br>C.V.<br>CIF VERACRUZ<br>PO<br>5500020433/00010<br>PART 065.223-01M<br>TA307473 -<br>81584171<br>-NOT STACKABLE- | 1 PKG<br>26 BAGS ON 1 PALLET<br>ALCOM PC 740/1<br>PTFE15<br>BLACK BK41-950<br>HS CODE: 3907400<br>*<br>ATTN: ADRIANA DE LAS M.<br>ALTAMIRANO AGUILAR<br>COORDINADORA DE TRAFICO<br>TEL: (229)9312634, 9312635<br>-239<br>NEXTEL: 52*130341*140<br>TRAFICOVER1@GRUPOGALVAN.CO<br>M-MX<br>VER239466 | 657.000 KGS | 1.305 CBM |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------|

**HAMBURG SÜD REVALIDADO**  
 Conforme con la Entrega de esta Mercancia al A.A.  
 LAUSTIA PORTADARIA DE VER  
 Fecha de Arribo 06-Oct-17  
 Veracruz, Ver. a 04-OCT-17  
 R.F.C.: HSM-021118-C21

|                                                                                                                                |                                                                                                                                                 |              |           |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------|
| MARC.: 797925 /<br>10<br>/1, 797925 / 20<br>/1,<br>804760/10/1/VERAC<br>RUZ<br>/FOLMEX S.A. DE<br>C.V.<br>TAX-ID FME<br>811218 | 3 CAJAS<br>FOLIO DE ALUMINIO,<br>HS-CODE: 7607.11.<br>INVOICE: 1380516695 DD:<br>15.09.2017, EX<br>WORKS GREVENBROICH,<br>GERMANY.<br>VER239535 | 1979.000 KGS | 2.390 CBM |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------|

HS SWB 01-17

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## SEA-WAYBILL not negotiable

**SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER**

|                 |                           |                                         |                                   |
|-----------------|---------------------------|-----------------------------------------|-----------------------------------|
| <b>Item No.</b> | <b>Total No. of Pkgs.</b> | <b>Declared value (see cl. 4.2.(b))</b> | <b>SHIPPED ON BOARD: 22.09.17</b> |
|-----------------|---------------------------|-----------------------------------------|-----------------------------------|

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, GERMANY  
22.09.17

Signed by

Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

www.hamburgsud-line.com

|                                                                                                                                                                                                                           |  |                                                                                                                |  |                                                                                             |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|
| <b>Shipper</b><br>SACO SHIPPING GMBH<br>WOLLKAMMEREISTR. 1<br>D-21107 HAMBURG<br>GERMANY TAX ID: DE118597456<br>AS AGENT OF SACO SHIPPING LINE LTD                                                                        |  | <b>B/L No. (also to be used as payment ref.)</b><br>SUDUA7HAMZQ2982X                                           |  | <b>Booking No.</b><br>7HAMZQ2982                                                            |  |
| <b>Consignee</b><br>INTERTEAM, S.A. DE C.V.<br>SERVICIOS INTERNACIONALS DE<br>COMERCIO, COLIMA 114 DESPACHO 201,<br>COLONIA ROMA, C.P. 06700 MEXICO D.F.<br>TEL: 005255146915, FAX: 005252087989<br>TAX ID: INT961206-ES7 |  | <b>Export References</b><br>7/09/HAM/3990      RFC-CN: INT961206ES7<br>LLOYDS LIST: 9399765<br>INTBL: HAZQ2982 |  |                                                                                             |  |
| <b>Notify Party (see cl. 8)</b>                                                                                                                                                                                           |  | <b>Forwarding Agent-References</b><br>not part of this                                                         |  |                                                                                             |  |
| <b>Place of Receipt*</b>                                                                                                                                                                                                  |  | <b>Pre-carriage by*</b>                                                                                        |  | <b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b><br>contract |  |
| <b>Port of Loading</b><br>HAMBURG, GERMANY                                                                                                                                                                                |  | <b>Ocean Vessel</b><br>CAP REINGA                                                                              |  | <b>Voyage</b><br>738 S                                                                      |  |
| <b>Port of Discharge</b><br>VERACRUZ MX                                                                                                                                                                                   |  | <b>Place of Delivery*</b>                                                                                      |  | <b>Document to be released at</b><br>HAMBURG, GERMANY                                       |  |
| <b>Mode Load Area</b>                                                                                                                                                                                                     |  | <b>Mode Disch. Area</b>                                                                                        |  | <b>Freight payable at</b>                                                                   |  |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

PFO /  
 PO NO. /  
 ALMA CENESEEN  
 LUGAR  
 SECO,  
 BAJO  
 TECHO/GROSS  
 WEIGHT  
 KGS/NET  
 WEIGHT KGS/MADE  
 IN  
 GERMANY  
 \*  
 ATTN. MISS  
 JUDITH  
 VELAZQUEZ  
 PHONE: (52+229)  
 932-8802  
 TAX-ID:  
 ADE-990125-QG2

VER239588  
 VSL CORPORATION  
 MEXICO SA DE CV  
 AV. PASEO DE LA  
 REFORMA 231 INT  
 4  
 COL. CUAUHEMOC,  
 DELEG.  
 CUAUHEMOC  
 CIUDAD DE MEXICO  
 MEX 06500  
 MEXICO

5 PKG  
 S.T.C.  
 HYDRAULIC EQUIPMENT &  
 ACCESSORIES,  
 STEEL CLIPS  
 HS CODE: 84129090,  
 73182491, 84254200  
 VER371610

1830.000 KGS      2.340 CBM

ALLGAIER DE  
 PUEBLA SAPI DE  
 CV

10 PALLETS  
 S.T.C.:  
 10 PALLET  
 RECTANGULAR NUTS M10X1.50  
 HS-CODE: 87059993

4493.000 KGS      2.711 CBM

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|                 |                    |                                  |                            |
|-----------------|--------------------|----------------------------------|----------------------------|
| Tariff item No. | Total No. of Pkgs. | Declared value (see cl. 4.2.(b)) | SHIPPED ON BOARD: 22.09.17 |
|-----------------|--------------------|----------------------------------|----------------------------|

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, GERMANY  
22.09.17

Signed by

Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

# SEA-WAYBILL NOT NEGOTIABLE

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|                                                                                                                                                                                                                        |  |                                                                                                          |  |                                                                                             |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|
| <b>Shipper</b><br>SACO SHIPPING GMBH<br>WOLLKAMMEREISTR. 1<br>D-21107 HAMBURG<br>GERMANY TAX ID: DE118597456<br>AS AGENT OF SACO SHIPPING LINE LTD                                                                     |  | <b>B/L No. (also to be used as payment ref.)</b><br>SUDUA7HAMZQ2982X                                     |  | <b>Booking No.</b><br>7HAMZQ2982                                                            |  |
| <b>Consignee</b><br>INTERTEAM, S.A. DE C.V.<br>SERVICIOS INTERNACIONALS DE<br>COMERCIO, COLIMA 114 DESPACHO 201,<br>COLONIA ROMA, C.P. 06700 MEXICO D.F.<br>TEL:005255146915, FAX:005252087989<br>TAX ID:INT961206-ES7 |  | <b>Export References</b><br>7/09/HAM/3990 RFC-CN: INT961206ES7<br>LLOYDS LIST:9399765<br>INTBL: HAZQ2982 |  |                                                                                             |  |
| <b>Notify Party (see cl. 8)</b>                                                                                                                                                                                        |  | <b>Forwarding Agent-References</b><br>not part of this                                                   |  |                                                                                             |  |
| <b>Place of Receipt*</b>                                                                                                                                                                                               |  | <b>Pre-carriage by*</b>                                                                                  |  | <b>Point and country of origin</b>                                                          |  |
| <b>Port of Loading</b><br>HAMBURG, GERMANY                                                                                                                                                                             |  | <b>Ocean Vessel</b><br>CAP REINGA                                                                        |  | <b>Voyage</b><br>738 S                                                                      |  |
| <b>Port of Discharge</b><br>VERACRUZ MX                                                                                                                                                                                |  | <b>Place of Delivery*</b>                                                                                |  | <b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b><br>contract |  |
| <b>Document to be released at</b>                                                                                                                                                                                      |  | <b>Freight payable at</b><br>HAMBURG, GERMANY                                                            |  |                                                                                             |  |
| <b>Mode Load Area</b>                                                                                                                                                                                                  |  | <b>Mode Disch. Area</b>                                                                                  |  |                                                                                             |  |

| Marks & Nos.                                                                                                                                                 | Cont./Seal Nos. | No. of Pkgs. | Description of Goods                                                              | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|-----------------------------------------------------------------------------------|----------------------------------|--------------|-------------|
| VER239596                                                                                                                                                    |                 |              |                                                                                   |                                  |              |             |
| CHT DE MEXICO<br>S.A. DE C.V.<br>COL. CORREDOR<br>INDUSTRIAL<br>TOLUCA<br>LERMA<br>CALLE BLVD. DONA<br>ROSA #7<br>52004 LERMA,<br>ESTADO DE MEXICO<br>MEXICO |                 | 3            | PKG<br>DYESTUFF<br>S.T.C 70 PCAKAGES<br>VER239597                                 |                                  | 1816.355 KGS | 4.476 CBM   |
| KWD INDUSTRIAS<br>S.A. DE CV<br>PO NO.1701427                                                                                                                |                 | 4            | PKG<br>STRIP F 6058<br>KIRKWOOD MEX<br>PB-MSK 2535-12<br>V. 21.10.14<br>VER239600 |                                  | 4129.000 KGS | 3.137 CBM   |
| VER239611<br>701512689 -<br>2GEBI<br>701513917 -<br>1PALL<br>701511320 -<br>1GEBI                                                                            |                 | 4            | PKG<br>ELECTRICAL EQUIPMENT HS<br>CODE: 85366990, 39269097,<br>VER239611          |                                  | 207.580 KGS  | 1.041 CBM   |
| VER239615<br>29173842<br>INTEVA                                                                                                                              |                 | 18           | PKG<br>TEXTILES ON ROLLS<br>HS CODE: 87082990<br>VCR29173842                      |                                  | 1814.900 KGS | 21.384 CBM  |
| VER239644<br>MEKKAPARTS<br>AU 32094<br>MEXICO D.F.<br>09810                                                                                                  |                 | 2            | PALLETS<br>ENGINE SPARE PARTS<br>VER239499                                        |                                  | 1035.000 KGS | 1.815 CBM   |

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|-----------------|--------------------|----------------------------------|----------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (see cl. 4.2.(b)) | SHIPPED ON BOARD: 22.09.17 |
|-----------------|--------------------|----------------------------------|----------------------------|

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HAMBURG, GERMANY  
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as CARRIER

# SEA-WAYBILL NOT NEGOTIABLE

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|                                                                                                                                                                                                                           |  |                                                                                                           |  |                                                                                             |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|
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| <b>Consignee</b><br>INTERTEAM, S.A. DE C.V.<br>SERVICIOS INTERNACIONALS DE<br>COMERCIO, COLIMA 114 DESPACHO 201,<br>COLONIA ROMA, C.P. 06700 MEXICO D.F.<br>TEL: 005255146915, FAX: 005252087989<br>TAX ID: INT961206-ES7 |  | <b>Export References</b><br>7/09/HAM/3990 RFC-CN: INT961206ES7<br>LLOYDS LIST: 9399765<br>INTBL: HAZQ2982 |  |                                                                                             |  |
| <b>Notify Party (see cl. 8)</b>                                                                                                                                                                                           |  | <b>Forwarding Agent-References</b><br>not part of this                                                    |  |                                                                                             |  |
| <b>Place of Receipt*</b>                                                                                                                                                                                                  |  | <b>Pre-carriage by*</b>                                                                                   |  | <b>Point and country of origin</b>                                                          |  |
| <b>Port of Loading</b><br>HAMBURG, GERMANY                                                                                                                                                                                |  | <b>Ocean Vessel</b><br>CAP REINGA                                                                         |  | <b>Voyage</b><br>738 S                                                                      |  |
| <b>Port of Discharge</b><br>VERACRUZ MX                                                                                                                                                                                   |  | <b>Place of Delivery*</b>                                                                                 |  | <b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b><br>contract |  |
| <b>Document to be released at</b>                                                                                                                                                                                         |  | <b>Freight payable at</b><br>HAMBURG, GERMANY                                                             |  |                                                                                             |  |
| <b>Mode Load Area</b>                                                                                                                                                                                                     |  | <b>Mode Disch. Area</b>                                                                                   |  |                                                                                             |  |

| Marks & Nos.                                                                                                                        | Cont./Seal Nos. | No. of Pkgs. | Description of Goods                                                                                                                               | PARTICULARS FURNISHED BY SHIPPER | Gross Weight  | Measurement |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|---------------|-------------|
| MEXICO<br>NO. 1-2                                                                                                                   |                 |              |                                                                                                                                                    |                                  |               |             |
| VER371599<br>PIERBURG PUMP<br>TECHNOLOGY<br>MEXICO                                                                                  |                 | 1            | PKG<br>S.T.C.:<br>1 PALLET / 357,00 KG<br>FRITZ BRENNER GMBH<br>HOLDER MADE OF STEEL AS<br>PER INVOICE: 17517420<br>HS CODE: 87082990<br>VER371610 |                                  | 357.000 KGS   | 0.624 CBM   |
| VER800619<br>17/09/HAM/133406<br>ELT TRADING<br>S.A.DE.C.V<br>MEXICO<br>80535722<br>ELT TRADING<br>S.A.DE.C.V<br>MEXICO<br>80535722 |                 | 6            | PKG<br>305 CARTONS IN 6 PALLETS<br>STC<br>PRINTED BOOKS AS PER<br>INV #: 8920<br>HS CODE 49019990<br>VCR80535722                                   |                                  | 2908.000 KGS  | 4.868 CBM   |
| DELIVERY NO.:<br>1709018LS<br>ORDER NO.:<br>1704330AB                                                                               |                 | 1            | PACKAGE<br>BLUE DRUM 200<br>(FASSSCHMELZER)<br>VER239540                                                                                           |                                  | 1060.000 KGS  | 6.458 CBM   |
| 59 PACKAGES                                                                                                                         |                 |              |                                                                                                                                                    |                                  | 23176.835 KGS | 54.175 CBM  |

Agreement No.(s) :LDEC6001295-00088

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Page: 4 of 4

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22.09.17

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as CARRIER

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