

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper SACO SHIPPING GMBH WOLLKAMMERSTR. 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 NORDISABELLA Voyage 741 S
Port of Discharge ALTAMIRA MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ3207X	Booking No. 7HAMZQ3207
Export References 710HAM3909 RFC-CN: SCL100414DRO LLOYDS LIST:9697014 INTBL: HAZQ3207	
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		
CONTAINER HASU4194580		1	40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL		
HASU4194580 Seal-Numbers WWA0161233 Tare: 3860 KG Size:40' Type:HC Cnt.Ld.:FCLFCL EDSHA AUTOMOTIVE SLP		9	pallets PARTS FOR CAR DOORS INVOICE: KRE9037199 HS CODE: 830230 ALM231095	2495.000 KGS	6.912 CBM
A364219		4	PACKAGES SHIPPERS LOAD; STOW AND COUNT 21 STEELDRUMS (1A1) UN#1263, CL. 3, II PAINT RELATED MATERIAL (HEPTANES) MARINE POLLUTANT - 375,400 KGS NET WEIGHT 10 FIBREBOARD BOXES (4G) UN#1263, CL. 3, III PAINT RELATED MATERIAL - 250,000 KGS NET WEIGHT 4 FIBERBOARD BOXES (4G) UN#1263, CL. 3, III PAINT RELATED MATERIAL - 96,000 KGS NET WEIGHT 140 STEELDRUMS (1A2) UN#1263, CL. 3, II PAINT -700,000 KGS NET WEIGHT	2069.000 KGS	5.692 CBM

Page: 1 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: 10/13/17
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 (not to this clause) have been signed, one of which being accomplished, the others to stand void, unless computable applicable law provides otherwise. *Applicable only when used for MULTIMODAL TRANSPORTATION.				Signed by Hamburg Süd North America, Inc. as agent for Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG as CARRIER



Place and date of issue

HAMBURG DE
10/13/17

A-16. 05738931

HS BL 01-16-716300

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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Shipper SACO SHIPPING GMBH WOLLKAMMERSTR. 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 NORDISABELLA Voyage 741 S
Port of Discharge ALTAMIRA MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ3207X	Booking No. 7HAMZQ3207
Export References 710HAM3909 RFC-CN: SCL100414DRO LLOYDS LIST:9697014 INTBL: HAZQ3207	
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

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Particulars Furnished by Shipper	Gross Weight	Measurement
			100 PLASTIC JERRICANS (3H1) UN#1263, CL. 3, II PAINT - 400,000 KGS NET WEIGHT			
			8 STEELDRUMS (1A1) UN#1263, CL. 3 III PAINT -40,000 KGS NET WEIGHT ALM231097			
ALM231119 CARBONES INDUSTRIALES MEXICANOS S.A.		11	PALLETS S.T.C. BALLESTA MEGI BOGIE MOTOR AQ-714500 BALLESTA MEGI BOGIE REMOLQUE AQ-417500 RESORTE ADICIONAL ANILLO FUELLE NP HS CODE: 40169991 / 76169910 ALM231119		2766.000 KGS	5.995 CBM
AS MAQUILA MEXICO		1	PALETTE PRESSURE SPRINGS HS CODE: 741533 ALM231120		154.000 KGS	0.355 CBM
ATM28719704 ALM231125 1/6-6/6		6	PKG HELICOIL M 10X25 AUDI Q5 BOLLHOFF HELICOIL M 8X20 AUDI Q5 BOLLHOFF HS CODE: 73182300 ATM28719704		1149.500 KGS	2.592 CBM
ACEROS DM SA DE Page: 2 of 5		1	CASE		372.000 KGS	0.450 CBM

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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, in which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side 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
10/13/17

Signed
as CARRIER

A-16. 0573932

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper	
SACO SHIPPING GMBH WOLLKAMMERSTR. 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	Ocean Vessel Voyage
HAMBURG DE	NORDISABELLA 741 S
Port of Discharge	Place of Delivery*
ALTAMIRA MX	

B/L No. (also to be used as payment ref.)	Booking No.
SUDUA7HAMZQ3207X	7HAMZQ3207
Export References	
710HAM3909 RFC-CN: SCL100414DRO	
LLOYDS LIST: 9697014	
INTBL: HAZQ3207	
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

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Particulars furnished by Shipper	Gross Weight	Measurement
C V MOULD TUBES SECCION: 90 X 90 MM SAN LUIS POTOSI - MEXICO MADE IN GERMANY			MOULD TUBES HS-CODE: 84549000 NET WEIGHT: 321,00 KGS ALM231127			
ALTAMIRA MEXICO		1 CASE	THERMO PRODUCTS ALM231131		1652.000 KGS	3.133 CBM
TROUW NUTRITION MEXICO		2 PKG	PALLETS STC FIBOSEL HS CODE: 21022019 ATM80559302		1066.000 KGS	2.803 CBM
AS MAQUILA MEXICO PO 4501056444		1 PALLET	SILICONPRODUCTS HS CODE: 392690 ALM231120		105.400 KGS	0.960 CBM
ALM231148		6 PALLETS	THEREOF: 3 ONE WAY PALLETS, 6 CARTONS 1061405-60.000 PIECES OV-NR. 51116944/51220366 3 ONE WAY PALLETS, 6 CARTONS 1061406-60.000 PIECES OV-NR. 51116945/51220367 ALM231148		2352.000 KGS	7.200 CBM
BEIERSDORF MANUFACTURING Page: 3 of 5		1 PALLET	TEGOSOFT PIB 5 BASIC		726.800 KGS	1.410 CBM
SEA-WAYBILL not negotiable				SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER		

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IN WITNESS WHEREOF the number of original Bills of Lading stated on this line next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.				as CARRIER	
*Applicable only when used for MULTIMODAL TRANSPORTATION.					

HAMBURG DE
10/13/17

05738933

1-16.

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	
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	Ocean Vessel Voyage
HAMBURG DE	NORDISABELLA 741 S
Port of Discharge	Place of Delivery*
ALTAMIRA MX	

B/L No. (also to be used as payment ref.)	Booking No.
SUDUA7HAMZQ3207X	7HAMZQ3207
Export References	
710HAM3909 RFC-CN: SCL100414DRO	
LLOYDS LIST: 9697014	
INTBL: HAZQ3207	
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

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Particulars Furnished by Shipper	Gross Weight	Measurement
MEXICO P.O. 4520355349 TEGOSOFT PIB 5 BASIC EVONIK ORDER NO 2002153236 BDF-NART 00818-90000-00 BATCH NO. EP17503531 MEXICO			4 DRUMS HS-CODE: 271019 ALM231153			
DEACERO MEXICO DACE-745036		5 PKG	S.T.C. MATERIAL REFRACTARIO SEGUN DACE-74503 SAP 907136 HS CODE: 69039090 ALM231162		1686.000 KGS	2.797 CBM
AS MAQUILA MEXICO		2 PALLET	SANITARY FITTING HS CODE: 392690, 848190, 690919 ALM231120		162.000 KGS	0.706 CBM
MW 16587		1 PALLET	SBRB-GM D2LC B-SURFACE ALM231181		8.000 KGS	0.071 CBM
F A E D FUNDICIONES DE ACERO ESTRUCTURAL VIA ALTAMIRA P/O # 437S P.B. 150 KOS, P.N. 70 KOS Page: 4 of 5		1 CASE	S.T.C. 2 PZAS VENTILADORES PARA MOTOR HELMKE TIPO DKRCJ5023-6 HS-CODE: 85030099 ALM231184		150.000 KGS	1.005 CBM

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Place and date of issue

HAMBURG DE
10/13/17

Signed

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

as CARRIER

A-16: 05338934

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.)

SUDUA7HAMZQ3207X

Booking No.

7HAMZQ3207

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

710HAM3909

RFC-CN: SCL100414DRO

LLOYDS LIST:9697014

INTBL: HAZQ3207

Forwarding Agent-References

Notify Party (See cl. 8)

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

NORDISABELLA

Voyage

741 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

NO. 1/1

PALLET NO. 1/4-
4/4 PO NO.00580
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
STOWED INTO
CONTAINER NO.:

4 PALLETS
16 STEEL DRUMS
PPG8869-801/A CAPA DE
FONDO CLARO
INCL. IMO CL. 3 UN 1263
GROSS WEIGHT INCL. PALLET
TARE
OF: 80.00 KG
HS-CODE: 3208
*TAX-ID:PPG870901SEO
**TEL. (833) 2606757
ATN. PATRICIA VAZQUEZ
TAX-ID: RILS5507253X7
ALM231191

3594.000 KGS

5.990 CBM

LYN FLEX
DOMINICAN /
TENERIA DUENAS

2 PACKAGES
LEATHER FOR SHOES
MANUFACTURING
HTS:41069200
EXP-000392

1304.000 KGS

6.390 CBM

58 PACKAGES

21811.700 KGS

54.461 CBM

Agreement No.(s) :LDEC6001295-00069

Page: 5 of 5

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Tarif Item No.

Total No. of Pkgs.

Declared value (See clause 4.2.(b))

No. orig. B/L

SHIPPED ON BOARD: 10/13/17

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10/13/17

Signed

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

as CARRIER

A-16. 05735

HS BL 01-16-716300