

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.)

SUDUA7HAMZQ3314X

Booking No.

7HAMZQ3314

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

710HAM3915

RFC-CN: INT961206ES7

LLOYDS LIST: 9399739

INTBL: HAZQ3314

Forwarding Agent-References

Notify Party (See cl. 8)

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP ROBERTA

Voyage

742 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 HASU4844095

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

HASU4844095
Seal-Numbers
WWA0160087
Tare: 3860 KG
Size: 40' Type: HC
Cnt. Ld.: FCLFCL
SELENIUM METAL
POWDER
99.5% MIN., 200
MESH
BATCH NO. 173401
DRUM NO. 1-22
BATCH NO. 173912
DRUM NO. 23-36
ORDER NO.
RF-12433
2ND NOTIFY:
R&F CO SA DE CV
CUMBRES DE LOS
PIRINEOS #309
COL. CUMBRES
ELITE
CP 64349
MONTERREY
MEXICO
EMAIL: ILIANA@
RYFCOMPANY.MX

2 PALLETS
(36 DRUMS)
SELENIUM METAL POWDER
99.5% MIN., 200 MESH
HS CODE: 28049000
ALM231149

1072.000 KGS

2.156 CBM

ATM28719836
ALM231187
1/1-1/1

1 PKG
PALLET
FLUID LEVEL INDICATOR
HS CODE: 870830, 902610
2ND NOTIFY:
INTERTEAM S.A. DE C.V.

126.780 KGS

0.720 CBM

Page: 1 of 5

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: 10/20/17

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
10/20/17

Signed

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

as CARRIER

A-16. 05739932

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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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.)

SUDUA7HAMZQ3314X

Booking No.

7HAMZQ3314

Export References

710HAM3915

RFC-CN: INT961206ES7

LLOYDS LIST: 9399739

INTBL: HAZQ3314

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.
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 ROBERTA

Voyage

742 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

SERVICIOS INTERNACIONALES
DE COMERCIO
COLIMA 114 DESPACHO
201, COLONIA ROMA,
C.P. 06700 MEXICO D.F.
MEXICO
MEXICO
ATM28719836

ALM231202
MAHLE COMPONENTES
DE MOTOR

1 CASE
S.T.C.:
OVERHOUL OF RAM HAMMER
IDENT.-NR. 81016899
INVOICE NO.: 417345
HS CODE: 84663000
ALM231210

3150.000 KGS

1.655 CBM

SN: 7157559574
TRISTONE
FLOWTECH
MEXICO
DELICIAS
MX

1 PKG
THERMOSTATS TO REGULATE
AS PER INVOICE#612426
HTS: 903210
ALM231208

162.490 KGS

0.701 CBM

ALM231217
'CARGOQUIN'
GRUPO CARGOQUIN
AVENIDA
PRINCIPAL
201A
COLOMBIA EL
MILAGRO
PARQUE
INTERNACIONAL
REGIOMONTANO
C.P. 66634
APODACA, NL
MEXICO
Page: 2 of 5

1 PKG
PARTS OF TOOL MACHINES
INVOICE: 71115085
ALM231186

469.000 KGS

3.619 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: 10/20/17

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10/20/17

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as CARRIER

A-16. 05739933

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	
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 CAP ROBERTA Voyage 742 S
Port of Discharge ALTAMIRA MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ3314X	Booking No. 7HAMZQ3314
Export References 710HAM3915 RFC-CN: INT961206ES7 LLOYDS LIST: 9399739 INTBL: HAZQ3314	
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
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PURCHASE ORDER
NO: 84085297

VIAKON /
CONDUCTORES
MONTERREY
MX 66490 CP SAN
NICOLAS DE LOS
GARZA, ML,
MEXICO
VIA ALTAMIRA
SEAPORT, MEXICO
ORDER NO.
OCF49650
YOU CODE:
FILTRATION
SYSTEM
RESY 17-P01899 /
WOODEN CASE 1-1

1 PACKAGE
1 PIECE ZTA999
RESY FILTRATION
AND SUPPLY UNIT
62/50-KBF
452/710-WAB/RF-0
17-P01899
COMPL. WITH ALL
ACCESSORIES AND STANDARD
PARTS
1X COMPACT BAND FILTER
KBF
452/710-WAB/RF
1X STEEL TANK
1X BLOCK PUMP
SM 25-16/4-0, 55
1X PIPEWORK
ALM231220

460.000 KGS 4.005 CBM

CARSO
INFRAESTRUCTURA
Y
CONSTRUCCION
S.A.
DE C.V. (CICSA)
CARRETERA
CUAUTITLAN
ZUMPANGO KM
13, SANTA ANA
NEXTLAPLAN, 55790
EDO DE
MEXICO, MEXICO

2 CASES
SPARE PARTS FOR
TUNNELLING EQUIPMENT,
RAILBOUND
ALM231222

671.000 KGS 1.920 CBM

BIOFILM
MEXICO
Page: 3 of 5

1 PACKAGE
MOUNTING PLATE

190.000 KGS 1.241 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: 10/20/17
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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, to which Merchant agrees by accepting this Bill of Lading.
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Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

05739934

A-16.

Bill of Lading

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HAMBURG SÜD

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Shipper

SACO SHIPPING GMBH
WOLLKAMMEREISTR. 1
D-21107 HAMBURG
GERMANY
AS AGENT OF SACO SHIPPING LINE LTD

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SUDUA7HAMZQ3314X

Booking No.

7HAMZQ3314

Export References

710HAM3915

RFC-CN: INT961206ES7

LLOYDS LIST: 9399739

INTBL: HAZQ3314

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Consignee

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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. a)

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP ROBERTA

Voyage

742 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

ALM231223

P16226-001

1 PKG

1081.000 KGS

10.362 CBM

S.T.C.
SWITCHBOARD
HS CODE: 85371098
ALM231229

BADER DE MEXICO
S. E N
C. POR A. DE
C.V.
37371 LEON, GTO.
MEXICO
90365877

5 PKG

1328.000 KGS

10.878 CBM

S.T.C.: 4 PALLETS KUFNER
FOAM R651G
47 + 1 PALLET KUF GITTER
RS0049BE
FREIGHT COLLECT
SHIPPED ON BOARD
NCM-CODE: 6005.4400,
6005.3700
ALM231230

MW 16632

1 PALLET

8.000 KGS

0.074 CBM

SBRB-GM D2LC B-SURFACE
ALM231233

27686061

2 PKG

1068.000 KGS

1.344 CBM

MAST MOUNTING EQ
HS CODE 73269098
2ND NOTIFY:
INTERTEAM SA DE CV
SERVICIOS INTERN. DE
COMERCIO
COLIMA 114 DESP 201
06700 MEXICO D.F. MEXICO
PHONE: 00525555149897
PHONE: 00525555149897
GDL27686061

PALLET NO. 1/12-
12/12 PO
Page: 4 of 5

12 PALLETS
48 STEEL DRUMS

14141.000 KGS

16.346 CBM

SEA-WAYBILL not negotiable

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Declared value (See clause 4.2.(b))

No. orig. B/L

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as CARRIER

05739935

A-16.

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

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Notify Party (See cl. 8)

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP ROBERTA

Voyage

742 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.00867
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.:

PPG0122-001/A ESMALTE
PARA TUBOS
INCL. IMO CL. 3 UN 1263
GROSS WEIGHT INCL. PALLET
TARE
OF: 240.00 KG
HS-CODE: 3208
*TAX-ID: PPG870901SEO
**TEL. (833) 2606757
ATN. PATRICIA VAZQUEZ
TAX-ID: RILS5507253X7
ALM231247

HAMBURG SÜD
Logística Portuaria de Altamira SA de CV
Fecha de Arribo: Noviembre, 01, 2017
Altamira, Tamaulipas: Noviembre, 01, 2017

[Handwritten signature]



2017308797/4627
OPERADORA ALDO S
DE R.L DE C.V
COLONIA BOSQUES
DE SAN ISIDRO
MEX 45133
ZAPOPAN, JAL

1 PKG
SAFETY BLOCKS
HS-CODE 84798997
ALM231261

290.000 KGS 0.768 CBM

32 PACKAGES

24217.270 KGS 55.789 CBM

Agreement No. (s) : LDEC6001295-00069

Page: 5 of 5

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as CARRIER