

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.)

SUDUA7HAMZQ3313X

Booking No.

7HAMZQ3313

Export References

710HAM.3914

RFC-CN: INT961206ES7

LLOYDS LIST:9399739

INTBL: HAZQ3313

Forwarding Agent-References

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

Originals to be released at

HAMBURG DE

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 HASU5158633

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

HASU5158633
Seal-Numbers
WWA0160082
Tare: 3720 KG
Size:40' Type:HC
Cnt.Ld.:FCLFCL
6638 + 6639
JDE PO
127158+127161-
18.07.2017
TOTO MEXICO, SA
DE CV

1 PKG
BEAMS
HS CODE: 69091900
ALM231158

432.000 KGS

1.442 CBM

ALM231186
TRUMPF MEXICO
S. DE R.L. DE
C.V
APODACA
TECHNOLOGY PARK
66627 APODACA
NUEVO LEON
MEXICO
ORDER : 84089036

1 PKG
PARTS FOR TRUSTORE MODULE
INVOICE: 78050197
ALM231186

1494.000 KGS

3.607 CBM

ALM231188
3011329

1 PKG
PLASTIC LATHS
INVOICE: 6413348
HS-CODE: 392690
ALM231188

170.000 KGS

1.109 CBM

ALM231196
FICOSA
NORTH AMERICA
S.A. DE C.V.
Page: 1 of 7

5 COILS
CHROME SKULL CAPS
ALM231196

584.000 KGS

9.868 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

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
10/13/17

Signed

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

as CARRIER

0573925 A-1

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 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

Port of Discharge ALTAMIRA MX Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ3313X Booking No. 7HAMZQ3313

Export References
710HAM.3914 RFC-CN: INT961206ES7

Shipper Information -
LLOYDS LIST: 9399739
INTBL: HAZQ3313

Forwarding Agent-References
not part of this

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

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

AVE. LAS
TORRES #404
MX 66050
PARQUE
INDUSTRIAL
ESCOBEDO

PRIMETALS
TECHNOLOGIES
MEXICO

2 CASES
1 CASE 878,000
S.T.C.
BUS TUBES
H.S. CODE 74111010
1 CASE 1.127,000
S.T.C.
BUS TUBES
H.S. CODE 74111010
ALM231203

2005.000 KGS 1.260 CBM

KACO 60315,
60341,60432,
60433
ALTAMIRA
SEAPORT

4 CASES
S.T.C.
AXIA MECHANICAL SEALS
ALM231204

1190.000 KGS 3.495 CBM

PM/31946478/1
YARZA Y CIA.
S.C.
C/O MINERA
FRESNILLO
89600 ALTAMIRA
TAMAULIPAS
MEXICO

1 PACKAGE
SPARE PARTS FOR
INDUSTRIAL PUMPS
PO73B.0000003581
AS PER INVOICE:
8212003
HS-CODE: 841391
ALM231205

1355.000 KGS 2.142 CBM

SHICK
MANUFACTURING
INC.C/O
SONORA S PLAN S
Page: 2 of 7

1 PKG
RP 45, RAPID
CURING, CYANOACRYLATE
ADHESIVE

130.000 KGS 0.749 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

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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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

05739926

A-1

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.) SUDUA7HAMZQ3313X	Booking No. 7HAMZQ3313
Export References 710HAM.3914 LLOYDS LIST: 9399739 INTBL: HAZQ3313 RFC-CN: INT961206ES7	
Forwarding Agent-References not part of this	
Point and country of origin	
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge B/L contract	
Originals to be released at HAMBURG DE	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		
DE RL DE CV LA PENA ESQ. C. PARQUE S/N COL PARQUE IND. DE CD. OBREGON C.P. 85065 CD. OBREGON, SONORA TAX ID : SSP-860611-GM7 TEL : 01152644410199			ALM231206		
SANOH INDUST. DE MEXICO S.A. DE C.V. CIRCUITO AGUASCALIENTES ORIENTE NO. 130 P.I.V.A MX 20358 SAN FRANCISCO DE LOS ROMO		1	PALLET UNION NUT HS CODE: 73181692 * TEL: + 52(33)2001-6081 CONTACT: LOURDES HERNANDEZ ALM231207	504.000 KGS	0.432 CBM
GRUPO MAVIC S.A. DE C.V. PED. DEL 27.09.2017 GOMEZ PALACIO DGO VIA ALTAMIRA/MEXICO		1	PALLET ALAMBRE DE ACERO - ALAMBRE INOXIDABLE / STEEL BRUSH WIRE H.S. CODE 7223.0019 2ND NOTIFY: INTERTEAM S.A. DE C.V. COLIMA 114 DESP 201 COL ROMA CP 06700 MEXICO D.F. PH: 0052 55 55 14 9897 ATT: MARGARITA RAMIREZ 2017-01235-10	117.000 KGS	0.324 CBM

Page: 3 of 7

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
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 10/13/17	Signed by Hamburg Süd North America, Inc. as agent for Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG as CARRIER



A-16. 05739927

HS BL 01-1B-716300

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.)

SUDUA7HAMZQ3313X

Booking No.

7HAMZQ3313

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

710HAM.3914

RFC-CN: INT961206ES7

LLOYDS LIST: 9399739

INTBL: HAZQ3313

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

HAMBURG DE

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

INGENIO PLAN
DE SAN LUIS
PEDIDO 71154
MEXICO
PESO BRUTO ...
KG
MADE IN GERMANY
NO. 01-04/04

4 PKG
TELAS PARA CENTRIFUGAS
AZUCARERAS
"FLETE PAGADO"
SEAFREIGHT CHARGES EUR
650,00
HS CODE: 84219100
2ND NOTIFY:
D.A. HINOJOSA - INTERFLET
L.C.E. MARIA DEL CARMEN
ALVAREZ ZAMARRON
(833)260.2660
EJECUTIVO DE CUENTA
TEL. (833)260.2660 EXT.
134, DIR. (833)260.2676
NEXTEL 62*184505*4
DHI-971017-7Z2
CARMEN.ALVAREZ@HINOJOSA.CO
M.MX
ALM231215

282.000 KGS

1.077 CBM

SANOH INDUSTRI. DE
MEXICO
S.A. DE C.V.
CIRCUITO
AGUASCALIENTES
ORIENTE
NO. 130 P.I.V.A
MX 20358 SAN
FRANCISCO
DE LOS ROMO

4 PALLETS
VALVE BUSHING
HS CODE: 73181582
* TEL: + 52(33)2001-6081
CONTACT: LOURDES HERNANDEZ
ALM231216

1552.000 KGS

2.496 CBM

LDD AAM MEXICO
95024196
95024197

5 PKG
PARTS FOR AUTOMOTIVE
HS: 848360
ALM231226

3291.000 KGS

4.800 CBM

25675592
Page: 4 of 7

2 PKG

SEA-WAYBILL not negotiable

210.992 KGS

1.542 CBM

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

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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*Applicable only when used for MULTIMODAL TRANSPORTATION.



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

105739928

A-16.

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. B)

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.) SUDUA7HAMZQ3313X Booking No. 7HAMZQ3313

Export References
710HAM.3914 RFC-CN: INT961206ES7
LLOYDS LIST: 9399739
INTBL: HAZQ3313

Forwarding Agent-References
not part of this

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

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

S/FTE
C/KSR MX
PO P554823

CLUTCH MASTER CYLINDER
HS CODE 87089390
INVOICE 39668567
DELIVERY 25675592
ALM231228

206.510 KGS 0.960 CBM

ALM231231
PLASTIC OMNIUM
PO 5102011261,
INV.15480674,
DN:
67029594

1 PKG
STC:
MOTOR CAR ACCESSORIES
HS CODE: 85261000
ALM231231

101.000 KGS 0.413 CBM

NIEN HSING
INTERNATIONAL
CD. VICTORIA,
TAMPS
MEXICO

1 PACKAGE
SAID TO CONTAIN
1 PALLET
PARTS FOR TEXTILE
MACHINERY
RE PO#M17946/18034/18092
ALM231232

700.000 KGS 0.598 CBM

AHMSA
PO 4501439470
ALTAMIRA
MEXICO

1 PALLET
S.T.C.
TORNILLO DE SUJECION
M27-L2,
150-195 MM CLASE B7 -
42CRMO4
TORNILLO DE SUJECION
M20-L2,
90-130MM CLASE B7 -
42CRMO4
TORNILLO DE SUJECION
M27-L,
115-145MM CLASE B7 -
42CRMO4.
TORNILLO DE SUJECION
M24-LS,
155-195MM CLASE B7 -

Page: 5 of 7

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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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. 05739929

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.)

SUDUA7HAMZQ3313X

Booking No.

7HAMZQ3313

Export References

710HAM.3914

RFC-CN: INT961206ES7

LLOYDS LIST:9399739

INTBL: HAZQ3313

Forwarding Agent-References

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

Originals to be released at

HAMBURG DE

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

42CRMO4
TORNILLO DE SUJECION M
16-L2,
80-110 MM CLASE B7-
42CRMO4
PO 4501439470
HS CODE:73181595
ALM231234

REPRESENTACIONES
PFEIFER SA CV
AW-709-68/1-2
ALTAMIRA PORT
MEXICO

2 PKG
S.T.C.
ABRASSIVE PAPER
AS PER INVOICE 1710012221
HS CODE: 68052000
ALM231235

503.000 KGS

2.688 CBM

NO MARKS &
NUMBERS

8 PKG
RANGE BLOCK
HSCODE: 85471000
2ND NOTIFY:
SCAC: PNEP
(*) AS AGENT FOR AND ON
BEHALF OF
PANTAINER (H.K.) LIMITED
ALM231237

6540.000 KGS

6.423 CBM

RUAG AMMOTEC GMBH
ARALD JEAN MIHOV
SAN LUIS POTOSI,
SLP, MEXICO
5080725115/1-4

4 PKG
AIR PELLETS, HARMLESS
184 CARTONS
PALLET NOT STACKABLE
HS CODE:93062900
- TREATED AND CERTIFIED -
TREATED AND CERTIFIED
ALM231249

2764.200 KGS

2.612 CBM

ALM231253
PLASTIC OMNIUM
PO 5102011261,
Page: 6 of 7

1 PKG
STC:
MOTOR CAR ACCESSORIES

208.000 KGS

0.960 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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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

05739930

16.

HS BL 01-16-716300

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

B/L No. (also to be used as payment ref.)	Booking No.
SUDUA7HAMZQ3313X	7HAMZQ3313

Consignee ("Not negotiable unless consigned to order")
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SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989

Export References
710HAM.3914 RFC-CN: INT961206ES7
LLOYDS LIST: 9399739
INTBL: HAZQ3313

Notify Party (See cl. 8)

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
-------------------	------------------

Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Port of Loading HAMBURG DE	Ocean Vessel CAP ROBERTA	Voyage 742 S
Port of Discharge ALTAMIRA MX	Place of Delivery*	Mode Load Area

Originals to be released at HAMBURG DE	Freight payable at HAMBURG DE
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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INV.: 15482717,
DN
: 67032555

HS CODE: 85261000
ALM231231

DEACERO MEXICO
DACE-74503 - SAP
907140

3 PKG
S.T.C.
MATERIAL REFRACTARIO
HS CODE: 69039090
VER239960

1151.000 KGS 1.994 CBM

54 PACKAGES

25490.702 KGS 50.991 CBM

Agreement No. (s) : LDEC6001295-00069



HAMBURG SÜD
Logística Portuaria de Altamira SA de CV
Fecha de Arribo: Noviembre 1, 2013
Altamira, Tamaulipas: Noviembre 1, 2013
HSM-021110421

Page: 7 of 7

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
-----------------	--------------------	-------------------------------------	---------------	----------------------------

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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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

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