

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper SACO SHIPPING GMBH WOLLKAMMERSTR. 1 D-21107 HAMBURG GERMANY TAX ID: DE118597456 AS AGENT OF SACO SHIPPING LINE LTD		B/L No. (also to be used as payment ref.) SUDUA7HAMZQ3430X		Booking No. 7HAMZQ3430	
Consignee 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 TAX ID: INT961206-ES7		Export References 7/10/HAM/3983 RFC-CN: INT961206ES7 LLOYDS LIST: 9275062 INTBL: HAZQ3430			
Notify Party (see cl. 8)		Forwarding Agent-References			
Place of Receipt*		Pre-carriage by*			
Port of Loading HAMBURG, GERMANY		Ocean Vessel CAP BEATRICE		Voyage 743 S	
Port of Discharge VERACRUZ MX		Place of Delivery*		Document to be released at HAMBURG, GERMANY	
Mode Load Area		Mode Disch. Area		Freight payable at	
Marks & Nos.		Cont./Seal Nos.		No. of Pkgs.	
Description of Goods		PARTICULARS FURNISHED BY SHIPPER		Gross Weight	
Measurement					

CONTAINER SUDU8608721

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

SUDU8608721
 Seal-Numbers
 CPS71635
 Tare: 3860 KG
 Size: 40' Type: HC
 Cnt. Ld.: FCLFCL
 VER240036
 MANN & HUMMEL
 MEXICO S.A.
 DE C.V.
 PO= 5500117829
 PART= 1670722219
 PORT VERACRUZ
 MEXICO
 TA 310232-
 81601969

11 PKG
 SLAC 11 OCTABINS
 ALTECH PP-H A 2030/750
 GF30 CP
 BLACK BK0002-00
 OCTABIN 800 KG
 COMMODITY CODE:
 39021000
 ORDER NO. C/POS.: 10
 ORDER NO. M/POS:
 4500384737/10
 COUNTRY OF ORIGIN:
 GERMANY
 ALBIS-LOT 0115988801
 H.S.CODE 3902 1000
 NOT STACKABLE
 VER240036

8888.000 KGS 24.453 CBM

VER240040
 TE MEXICO
 SHIPMENT
 NO:
 514698919
 514698798
 514698216
 514697584
 514695645
 514694696
 514695156
 514694328
 514696963

27 PKG
 = 16 PALLETS , 11 CARTON
 ELECTRICAL EQUIPMENTS
 HSCODE: 85366990 85472000
 85389099 4016930039269097
 VER240019

2916.080 KGS 18.493 CBM

VER240047
 BURMESTER S.A.

4 PKG
 S.T.C.

163.790 KGS 2.108 CBM

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SEA-WAYBILL not negotiable

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

Bill Item No.	Total No. of Pkgs.	Declared value (see cl. 12 (b))	SHIPPED ON BOARD: 27.10.17
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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
 27.10.17

Signed by

Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

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Shipper: SACO SHIPPING GMBH WOLLKAMMEREISTR. 1 D-21107 HAMBURG GERMANY TAX ID: DE118597456 AS AGENT OF SACO SHIPPING LINE LTD		B/L No. (also to be used as payment ref.): SUDUA7HAMZQ3430X		Booking No.: 7HAMZQ3430	
Consignee: 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 TAX ID: INT961206-ES7		Export References: 7/10/HAM/3983 RFC-CN: INT961206ES7 LLOYDS LIST: 9275062 INTBL: HAZO3430			
Notify Party (see cl. 8):		Forwarding Agent-References:			
Place of Receipt*:		Pre-carriage by*:		Point and country of origin:	
Port of Loading: HAMBURG, GERMANY		Ocean Vessel: CAP BEATRICE		Voyage: 743 S	
Port of Discharge: VERACRUZ MX		Place of Delivery*:		Document to be released at: HAMBURG, GERMANY	
Mode Load Area:		Mode Disch. Area:		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge:	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
DE C.V. COL. ESCANDON FRANCISCO MURGUIA NO. 40 MX-11800 MEXICO D.F.			COPIERS AND SUPPLIES HS CODES: HS CODES: 37079029, 37079021, 84439990, 40169300, 40169997, 84439990, 84831050, 84833080, 84835080, 84839089 VER239986			
VER240049 T0028760 HVX 17-40-12 F		1 PKG	ELECTRONICAL CONDUITS VER240049		495.000 KGS	2.688 CBM
VER240053 VBH MEXICO, S.A. DE C.V. BLVD. CARLOS CAMACHO 72960 PUEBLA MEXICO INVOICES: 131719832, 833, 131719834, 835, 131718908, 909		9 PKG	S.T.C. WINDOW FITTINGS HS-CODES: 83021000, 83024110, 83024150, 39259010, 83014011 VER239986		3373.000 KGS	8.812 CBM
52 PACKAGES					15835.870 KGS	56.554 CBM

Agreement No.(s) :LDEC6001295-00088

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

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SEA-WAYBILL not negotiable

Bill of Lading No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 27.10.17
THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.		Place and date of issue HAMBURG, GERMANY 27.10.17	Signed by Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG
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).		AS CARRIER	

*Applicable only when used for MULTIMODAL TRANSPORTATION.



HS SWB 01-17