

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD
www.hamburgsud-line.com

Shipper SACO SHIPPING GMBH WOLKAMMEREISTR. 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.) SUDUA7HAMZQ3437X		Booking No. 7HAMZQ3437	
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/3990 RFC-CN: INT961206ES7 LLOYDS LIST: 9275062 INTBL: HAZQ3437			
Notify Party (see cl. 8) HAMBURG SÜD REVALIDADO Conforme con la Entrega de esta Mercancia al A.A. Existencia Parcial de Validez Fecha de Arribo 10 Nov 17 Veracruz, Ver. a 12 Nov 17 REC: MSM-021118-C21		Forwarding Agent-References			
Place of Receipt* HAMBURG, GERMANY		Point and country of origin			
Port of Loading HAMBURG, GERMANY		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge			
Port of Discharge VERACRUZ MX		Ocean Vessel CAP BEATRICE		Voyage 743 S	
Place of Delivery*		Document to be released at		Freight payable at HAMBURG, GERMANY	
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 HASU4425191

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

HASU4425191
Seal-Numbers
CPS71632
Tare: 3860 KG
Size: 40' Type: HC
Cnt. Ld.: FCLFCL
VER239975
SCHUNK ELECTRO
CARBON S.A. DE
C.V.
83296992

4 PKG
S.T.C.
BLEND M14 EXTERNAL
AS PER INVOICE 92830387
HS CODE: 38019000
IMO CLASS 9 / UN 3077
VER239975

1770.000 KGS 2.995 CBM

RESORTES Y
PARTES, S.A. DE
C.V.
GUIZAR Y VALENCIA
NO. 14
53500 ESTADO DE
MEXICO, MEXICO

6 PKG
S.L.A.C.
OIL TEMPERED TRAPEZOIDAL
UNALLOYED SPRING STEEL
WIRE
AS PER INVOICE NO. 477576
HS-CODE: 7217 1090
VER239978

7147.000 KGS 8.192 CBM

VER239980
VOESTALPINE
BOEHLER
FONTARGEN
LOGIS SERVICIOS
DE COMERCIO
PESADOR MEXICO
D.F.
VERACRUZ

3 PKG
SCHWEISSMATERIAL
CONTAINS IMO
IMO CLASS 9:
ENVIRONMENTALLY HAZARDOUS
SUBSTANCE, SOLID,
UN3077/III
AS PER INVOICE:
3009345540, 3009345541,
3009345542
HS-CODE: 381010, 381090
VER239980

877.000 KGS 1.834 CBM

20144932

10 PALLETS

Page: 1 of 5

SEA-WAYBILL not negotiable

4057.000 KGS 8.265 CBM
**SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER**

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2 (iii))	Place and date of issue	Signed by	SHIPPED ON BOARD:
					27.10.17

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).



HAMBURG, GERMANY
27.10.17

Signed by
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

AS CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

SEA-WAYBILL NOT NEGOTIABLE

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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/3990 RFC-CN: INT961206ES7 LLOYDS LIST: 9275062 INTBL: HAZQ3437			
Notify Party (see cl. 8)		Forwarding Agent-References			
Place of Receipt*		Pre-charge 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 Plugs	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
CONSA ROAL S.A. DE C.V. CALLE CONSTITUCION DE 1917			CAR PARTS AS PER INVOICE: 269005 HS-CODE: 84123900 VER239983			
VER239992 SPHEROS MEXICO A2017009523/10/ 1-30, 20/1-30			6 PKG S.T.C. WITH 60 CARTONS REFRIGERATION COMPRESSORS AND SPARE PARTS FOR REFRIGERATION COMPRESSORS VER239992		2328.000 KGS	7.776 CBM
VER239995 CHEMETALL MEXICANA ORDER NO. 42327215 EL MARQUES, QUERETARO			5 PALETEN 5 BAGS GARDOLINE V 6560 A 4 PLASTIC JERRICANS GARDOBOND-ADDITIVE H 7050 18 PLASTIC DRUMS GARDOLUBE SC 6200 UN1719, CL. 8, PG III		1296.000 KGS	3.333 CBM
VER239997 SMP AUTOMOTIVE SYSTEMS MEXICO S.A CARRETERA FEDERAL A HUAMANTLA A VENTA KM16,5 1650 90590 TAXCALA			1 PKG SENSOR HS-CODE: 85389091 INV-NO: 96002771 LS 81045161 VER239997		94.000 KGS	0.672 CBM
VER239999 APEX TOOL GROUP ORDER: 4505222825+			1 PKG PIPE LINES HS CODE: 85151100		214.000 KGS	0.739 CBM

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Tarif item No.	Total No. of Plugs	Declared value (see cl. 4.2 (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

Signed by

Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG, GERMANY
27.10.17

13 CARRIER

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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	
Freight payable at HAMBURG, GERMANY		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					
4505517484 LS 1704674		VER239997			
VER240000 SMP AUTOMOTIVE SYSTEMS MEXICO S.A. CARRETERA FEDERAL A HUAMANTLA A VENTA KM16, 5 1650 90590 TAXCALA		3 PKG SENSOR INV96002772 HS85442000 LS81045171 VER239997		219.600 KGS 2.880 CBM	
VER240006 DIXON COMERCIA- LIZADORA SA DE CV AUTOPISTA MEXICO QUERETARO 104 INT C, COLONIA LECHERIA TULTITLAN C.P. 54940 ESTADO DE MEXICO VIA VERACRUZ PACKAGE 1/1		1 PKG STATIONERY ITEMS ORDER 11330+11314 HS CODE 96082000 ***E-MAIL: VALIDAMAR@ MACARGO.COM.MX VER240006		413.000 KGS 2.016 CBM	
VER240038 TRITECH MEXICO INDUSTRIAL ATOTO AV. ATILACOMULCO 505 53519 NAUCALPAN MEXICO		3 PKG CHEMICAL PRODUCTS HS: 34039900, 27101999, 27101929 2 CARTONS 11,6 KGM VISCOGEN SPRAY 5 CANS 11,6 KGM MOLUB-ALLOY PASTE VER240038		2040.000 KGS 3.941 CBM	

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REQUIRED FOR DELIVERY HEREUNDER**

Carrier Ref. No.		Total No. of Pkgs.		Declared value (see cl. 4.2.(b))	
Place and date of issue		Signed by		SHIPPED ON BOARD: 27.10.17	

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
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DEFINED AS "MERCHANT" IN WRITING (CL. 1).

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HAMBURG, GERMANY
27.10.17

Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

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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		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	

Marks & Nos.	Cont./Sec. Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
VER240077 510052718 510051631 TROOP ORDER PO:7480- OIV:4773 MEXICO CITY SOLIDSTATE CONTROL C/O TRAMITACIONES PO#X100864 PROJECT:ARCELOM		9 PKG	1 CASE 67,000 S.T.C.5 FIBREBOARD BOXES HAIRPRODUCTS INCL IMCO 2.1 UN1950 HS CODE 33053000 2 CASES 180,000 S.T.C. 22 FIBREBOARD BOX COSMETICS INCL IMCO 3 UN1266 HS CODE 33043000 1 CASE 87,000 BATTERIES IMO 8, UN2795 HS CODE: 85073080PAGE 1/2 5 CASES 1.071,000 1 CS ACCESSORIES 4 CS BATTERIES IMO 8, UN2795 HS CODE: 85073080. FREIGHT PREPAIDLOADED INTO CONTAINER NO:SEAL NO:PAGE 2/2 ###UEBERHANG CONSIGNEE### 1107 0010 64 306		1405.000 KGS	3.437 CBM
VER240080 COFICAB MEXICO S DE RL DE CV		5 PKG	NONWOVENS INVOICE: RE17-33196 HS-CODE: 560210, 560393 VER239984		773.000 KGS	8.135 CBM
VER371681 PIERBURG PUMP TECHNOLOGY MEXICO		1 PKG	S.T.C. 1 CARTON / 1,65 KG THEO HILLERS FILTER		1.650 KGS	0.032 CBM

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SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Bill of Lading No.	Total No. of Pkgs.	Declared value (see cl. 1.2.(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.

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Place and date of issue

Signed by

Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG, GERMANY
27.10.17

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

VER371682	2 PKG	18.040 KGS	0.032 CBM
PIERBURG PUMP	S.T.C.		
TECHNOLOGY	2 CARTONS / 18,04 KG		
MEXICO	ARNOLD U.		
	PAN HEAD SCREW		
	AS PER PRO FORMA		
	INVOICES: 70172477		
	HS CODE: 73181491		
	VER371687		
60 PACKAGES		22653.290 KGS	54.279 CBM

Agreement No.(s) :LDEC6001295-00088

HS SWB 01-17

Page: 5 of 5 **SEA-WAYBILL not negotiable**

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REQUIRED FOR DELIVERY HEREUNDER**

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2 (b))	SHIPPED ON BOARD: 27.10.17
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
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Place and date of issue
HAMBURG, GERMANY
27.10.17

Signed by
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

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