

# 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.) | Booking No. |
| SUDUA7HAMZQ3442X                          | 7HAMZQ3442  |

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

Export References  
710HAM3925. RFC-CN: INT961206ES7  
LLOYDS LIST: 9275062  
INTBL: HAZQ3442

Notify Party (See cl. 8)

Forwarding Agent-References  
not part of this

Place of Receipt\* Pre-carriage by\*

Point and country of origin

Port of Loading  
HAMBURG DE

Originals to be released at  
HAMBURG DE

Port of Discharge  
ALTAMIRA MX

Mode Load Area  
Mode Disch. Area

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|--------------|-------------|

CONTAINER FCIU8320675  
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

|                                                                                                                                             |                                     |             |           |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------|-----------|
| FCIU8320675<br>Seal-Numbers<br>CPS71660<br>Tare: 3900 KG<br>Size: 40' Type: HC<br>Cnt. Ld.: FCLFCL<br>A SCHULMAN<br>LEGO PO#:<br>4501190898 | 1 PKG<br>LEGO ARTICLES<br>ALM231048 | 525.000 KGS | 0.828 CBM |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------|-----------|

|                                                                                                                               |                                                                                       |             |           |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------|-----------|
| SUNNINGDALE<br>TECHNOLOGIES<br>PO#<br>302-P00021136<br>PART# 1010000380<br>PORT: ALTAMIRA<br>MEXICO<br>TA310601 -<br>81604677 | 1 PKG<br>14 BAGS ON 1 PALLET<br>ALCOM PC 740/4<br>UV CC1320-08LG<br>HS CODE: 39074000 | 354.000 KGS | 0.900 CBM |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------|-----------|

\* TEL.: 01(833)2192560 AL  
62  
A.A. RODOLFO VALENCIA  
PRIETO  
VIRIDIANA SALCEDO BUSTOS  
IMPORTACIONTAM1@VALVA.COM.  
MX  
MOVIL: 871-292-0585  
- TREATED AND CERTIFIED  
ALM231242

|               |                                        |              |           |
|---------------|----------------------------------------|--------------|-----------|
| DACHSER 16642 | 10 PALLETS<br>COMPRESSORS<br>ALM231243 | 4318.800 KGS | 6.472 CBM |
|---------------|----------------------------------------|--------------|-----------|

|                                   |                 |             |           |
|-----------------------------------|-----------------|-------------|-----------|
| DEACERO<br>MEXICO<br>Page: 1 of 5 | 3 PKG<br>S.T.C. | 638.000 KGS | 1.446 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: 10/27/17 |
|-----------------|--------------------|-------------------------------------|---------------|----------------------------|

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  
10/27/17

Signed

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

as CARRIER

5758887

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

B/L No. (also to be used as payment ref.)

SUDUA7HAMZQ3442X

Booking No.

7HAMZQ3442

Export References

710HAM3925.

RFC-CN: INT961206ES7

LLOYDS LIST: 9275062

INTBL: HAZQ3442

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 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 BEATRICE

Voyage

743 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

DARM-103357 /  
SAP  
929713  
DARM-103046 /  
SAP  
922852

MATERIAL REFRACTARIO  
AS PER INVOICE 90934946  
& 90934951  
HS CODE: 69039090  
ALM231256

842.000 KGS

2.300 CBM

RONAL SAN LUIS  
S.A. DE C.V.  
CALLE FRANKFURT  
203, LOGISTIKII  
79526 VILLA DE  
REYES  
SAN LUIS POTOSI  
MEXICO

2 PKG  
BRUSHES  
ALM231257

648.100 KGS

1.368 CBM

EDSCHA  
AUTOMOTIVE  
MEXICO  
INVOICE NUMBER:  
96290424  
PO 5502042069

2 PALLETS  
AUTOMOTIVE SPARE PARTS  
HS-NO 83023000  
ALM231266

1210.000 KGS

1.354 CBM

DEACERO  
MEXICO  
DACE 74608

1 PKG  
S.T.C.  
WIRE GUIDE, DRIVEN  
ROLLER,  
ARM, DRIVING WHEEL  
AS PER INVOICE 10949  
101285  
HS CODE: 84229090  
ALM231267

PRODUCTOS  
ALIMENTICIOS  
Y DIETETICOS  
RELAMPAGO S.A. DE  
C.V.  
Page: 2 of 5

2 PACKAGES  
SIEVING MACHINES  
HS: 847982  
H1710-220112-083

900.000 KGS

2.645 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: 10/27/17

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  
10/27/17

Signed

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

as CARRIER

05758888  
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

|                                           |             |
|-------------------------------------------|-------------|
| B/L No. (also to be used as payment ref.) | Booking No. |
| SUDUA7HAMZQ3442X                          | 7HAMZQ3442  |

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  
710HAM3925. RFC-CN: INT961206ES7

LLOYDS LIST: 9275062  
INTBL: HAZQ3442

Notify Party (See cl. 8)

Forwarding Agent-References

Place of Receipt\* Pre-carriage by\*

Port of Loading HAMBURG DE Ocean Vessel CAP BEATRICE Voyage 743 S

Port of Discharge ALTAMIRA MX Place of Delivery\*

Point and country of origin

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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

PARQUE INDUSTRIAL  
BERNARDO  
QUINTANA  
EL MARQUES,  
QUERETARO, C.P.  
76246 MEXICO

ALM231274 1 PKG  
PO WEDGE WIRE BASKET,  
004.0000220565 PUSHER BOTTOM, FEED  
HOPPER,  
SUPPORT BASKET  
HS-CODE: 842191  
ALM231201

1090.000 KGS 3.273 CBM

ATM80565958 1 PKG  
ALM231280 PNEUMATIC DOUBLE  
1/1 LOCATION SHUTTLE  
HEAT PRESS  
HS CODE: 847989  
ATM80565958

167.000 KGS 0.898 CBM

EDSHA AUTOMOTIVE 12 PALLETS  
SLP PARTS FOR CAR DOORS  
INVOICE: KRE9037232, 241,  
251  
HS CODE: 830230  
ALM231292

3155.000 KGS 9.216 CBM

ELEKTROKABEL 7 PACKAGES  
MEXICO CABLES  
ALM231294

3695.000 KGS 7.838 CBM

GUENTNER DE 1 PKG  
MEXICO 901KDIL  
S.A. DE C.V., TL0850 KDIL - 1250  
AV. ROGELIO PLATE HEAT EXCHANGER  
GONZALEZ INCL. ACCESSORIES:  
Page: 3 of 5

3598.000 KGS 4.681 CBM

## SEA-WAYBILL not negotiable

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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: 10/27/17 |
|-----------------|--------------------|-------------------------------------|---------------|----------------------------|

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Place and date of issue

HAMBURG DE  
10/27/17

Signed

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

as CARRIER

A-16. 057 389

# 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.)

SUDUA7HAMZQ3442X

Booking No.

7HAMZQ3442

Export References

710HAM3925.

RFC-CN: INT961206ES7

LLOYDS LIST:9275062

INTBL: HAZQ3442

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 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 BEATRICE

Voyage

743 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

CABALLERO  
#1000, PARQUE  
IND. STIVA-  
AEROPUERTO,  
66600 APODACA,  
NUEVO LEON,  
MEXICO

1 X STAINLESS STEEL  
PROTECTION SHEET  
1 X COUNTER FLANGES  
SET (4X GF)

HS CODE: 84195080  
ALM231298

ALM231315  
PLASTIC OMNIUM  
PO 5102011260,  
INV.:15495265,  
DN  
:67047784

1 PKG  
STC:  
MOTOR CAR ACCESSORIES  
HS CODE: 85261000  
ALM231317

201.180 KGS

0.960 CBM

ALM231316  
PLASTIC OMNIUM  
PO 5102011260,  
INV.:15495257,  
DN  
:67047414

1 PKG  
STC:  
MOTOR CAR ACCESSORIES  
HS CODE: 85261000  
ALM231317

201.180 KGS

1.044 CBM

ALM231317  
PLASTIC OMNIUM  
PO 5102011261,  
INV:15495158,  
DN:  
67047548

1 PKG  
STC:  
MOTOR CAR ACCESSORIES  
HS CODE: 85261000  
ALM231317

187.180 KGS

0.984 CBM

VALENCIA MODA  
Y DISEÑO EN  
PIEL / 41712402  
/ 1-2 / LEON VIA  
ALTAMIRA /  
MEXICO / MADE  
IN GERMANY

2 PALLETS  
CON 630 PLANCHAS  
MATERIAL DE FIBRAS  
DE CUERO REGENERADO  
NET-WEIGHT: 2384,00 KG  
NUMERO DE ARANCEL: 4115  
10  
ALM231330

2424.000 KGS

3.143 CBM

Page: 4 of 5

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Declared value (See clause 4.2.(b))

No. orig. B/L

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HAMBURG DE  
10/27/17

Signed

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

as CARRIER

A-16. 0 57 890

# 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.)

SUDUA7HAMZQ3442X

Booking No.

7HAMZQ3442

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

Export References

710HAM3925.

RFC-CN: INT961206ES7

LLOYDS LIST: 9275062

INTBL: HAZQ3442

Forwarding Agent-References

Notify Party (See cl. 8)

Place of Receipt\*

Pre-carriage by\*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP BEATRICE

Voyage

743 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

50 PACKAGES

24154.440 KGS

49.350 CBM

Agreement No.(s) : LDEC6001295-00069

HAMBURG SÜD REVALIDADO  
Conforme con el M.C. de esta mercancía al A.A.  
Logística Portuaria de Altamira SA de CV  
Fecha de Arribo: Noviembre 03, 2017  
Altamira, Tamps. a: Noviembre 07, 2017  
HSM-021118-021

Page: 5 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

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HAMBURG DE  
10/27/17

Signed

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

as CARRIER

A-16. 05758891

HS BL 01-16-716300