

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.)

SUDUA7HAMZQ3439X

Booking No.

7HAMZQ3439

Export References

710HAM3922

RFC-CN: INT961206ES7

LLOYDS LIST: 9275062

INTBL: HAZQ3439

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

CONTAINER HASU4710795

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

HASU4710795

Seal-Numbers

CPS71669

Tare: 3860 KG

Size: 40' Type: HC

Cnt. Ld.: FCLFCL

HOBART DAYTON

ORDER:

2220016184

HEB-328-17C

3 PACKAGES

ROTARY OVEN

VARIOUS PARTS

MERCHANDISER

HS-CODE:

8419 8180, 8419 9085

ALM231193

690.000 KGS

6.792 CBM

ALM231250

GST MEXICO

48 PKG

NON WOVEN FABRICS

INVOICE: 62033058

HS-CODE: 560394

ALM231201

787.200 KGS

16.077 CBM

ALM231259

ASK CHEMICALS DE

MEXICO

PO. NO.

4506034611

WIRE INFORM M SMW

09/25

CONTRY OF ORIGIN:

GERMANY

PORT: ALTAMIRA

4 PALLETS

S.T.C.

INFORM SMW 09/25

HS CODE: 72022100

ALM231159

5964.000 KGS

5.131 CBM

RENK AG

OUTOKUMPU MEXICO

1 PACKAGE

AUTOMOTIVE SPARE PARTS

AS PER INVOICE: 890148232

HS-CODE: 848360

ALM231285

675.000 KGS

1.365 CBM

Page: 1 of 3

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, in 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.

GLC

CERTIFIED

ISO 9001

ISO 14001

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. 005758880

Bill of Lading

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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 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* Port of Loading HAMBURG DE	Pre-carriage by* Ocean Vessel CAP BEATRICE Voyage 743 S
Port of Discharge ALTAMIRA MX	Place of Delivery* Mode Load Area Mode Disch. Area

B/L No. (also to be used as payment ref.)	Booking No.
SUDUA7HAMZQ3439X	7HAMZQ3439
Export References 710HAM3922 RFC-CN: INT961206ES7 LLOYDS LIST: 9275062 INTBL: HAZQ3439	
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	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
PARTICULARS FURNISHED BY SHIPPER					
GOTS17130178 PO:4502155140		2	PACKAGES 6700-113916 / 2BT0776017-100 INDUSTRIAL ROBOT SYSTEM HS:84795000 ATM27686199	1656.000 KGS	7.925 CBM
21703684		1	PALLET SPARE PARTS FOR AUTOMOTIVES ALM231291	49.800 KGS	0.683 CBM
ALM231295 PLASTIC OMNIUM PO 5102011261, IN V.:15492764, DN:67044298		1	PKG STC: MOTOR CAR ACCESSORIES HS CODE: 85261000 ALM231269	200.510 KGS	0.972 CBM
ALM231297		16	CASES 2 CASES 1413,5 KGS CONNECTING RODS INVOICE 9561217 HS CODE 84099100 6 CASES 4830,6 KGS CONNECTING RODS INVOICE 95691190 HS CODE 84099100 3 CASES 3027,0 KGS CONNECTING RODS INVOICE 95691194 HS COE 84099100 5 CASES 4427,75 KG CONNECTING RODS INVOICE 95691196 HS	13698.850 KGS	12.326 CBM

Page: 2 of 3

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.				Signed by Hamburg Süd North America, Inc. as agent for Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG
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.				as CARRIER
*Applicable only when used for MULTIMODAL TRANSPORTATION.				Place and date of issue HAMBURG DE 10/20/17



A-16. 05758881

HS BL 01+16-716300

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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Shipper

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D-21107 HAMBURG
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HAMBURG DE

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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

CODE
84099100
ALM231297

ILPEA S. DE. R.L.
DE C.V.
CALLE N.3,
NO.20-A
PARQUE INDUSTRIAL
BENITO,
JUAREZ, 76120
QUERETARO,
CRO., MEXICO

2 PALLETS
HEAT PROTECTION TUBE
ALM231303

533.000 KGS

3.168 CBM

6867/80159563
:

1 PKG
FILTER SPARE PARTS
HS:843139
SHIPPED ON BOARD
FINNMAID
20.10.2017 FROM HELSINKI
ATM80567825

408.000 KGS

0.628 CBM

79 PACKAGES

24662.360 KGS

55.067 CBM

Agreement No. (s) :LDEC6001295-00069

Page: 3 of 3

SEA-WAYBILL not negotiable

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Declared value (See clause 4.2.(b))

No. orig. B/L

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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. 05758882

HS BL 01+16-716300