

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
SACO SHIPPING GMBH
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456
AS AGENT OF SACO SHIPPING LINE LTD
7/11/BRE/5137

B/L No. (also to be used as payment ref.)	Booking No.
SUDUA7BREZQ1924X	7BREZQ1924

Consignee ("Not negotiable unless consigned to order")
INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8

Export References
7/11/BRE/5137 RFC-CN: INT961206ES7
RFC-N1: INT961206ES7
LLOYDS LIST: 9399765
INTBL: BRZQ1924

Notify Party (See cl. 8)
INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8

Forwarding Agent-References
not part of this

Place of Receipt* Pre-carriage by*

Point and country of origin

Port of Loading
HAMBURG DE

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

Port of Discharge
ALTAMIRA MX

Originals to be released at	Freight payable at
	HAMBURG DE

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
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CONTAINER HASU4300975

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

HASU4300975
Seal-Numbers
WWA0315059
Tare: 3860 KG
Size: 40' Type: HC
Cnt. Ld.: FCLFCL
SYMRISE
S DE R.L. DE
C.V.
4500395019
SAN NICOLAS DE
LOS GARZA, N.L.
VIA TAMPICO
32269011/01

2 PALETAS
8 BIDONES DE ACERO UN 1A1
PRODUCTOS QUIMICOS
CRESOL-P METILETER
REGISTRATION NO
14310753466
HS CODE: 29093090
UN 3271, ETHERS, N.O.S.
(4-METHYLPHENOL-METHYL
ETHER), 3, III,
(+58.00 C C.C.)
**) RFC: LME980116R15
ALM231265

1776.000 KGS 2.820 CBM

TARIF-NO:
84825000
COUNTRY OF
ORIGIN: GERMANY
DELIVERY: 4
EUROPALLETS
DIMENSION:
1.200X800X700 PER
EUROPALLETS
PACKING LIST NO:
PL02886-1/2/3/4
SHIPMENT WEIGHT:
3.800 KG
NET WEIGHT: 3.480
KG

4 PALLETS
SAID TO CONTAIN:
CYLINDER- ROLLER-BEARING
HS CODE: 84825000
ALM231302

3800.000 KGS 2.803 CBM

AS MAQUILA
MEXICO

1 PACKAGE
PRESSURE SPRINGS
HS CODE: 741533

156.000 KGS 0.336 CBM

Page: 1 of 6

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: 11/03/17
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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
11/03/17

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

as CARRIER

05759342

16.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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Shipper SACO SHIPPING GMBH BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456 AS AGENT OF SACO SHIPPING LINE LTD 7/11/BRE/5137		B/L No. (also to be used as payment ref.) SUDUA7BREZQ1924X		Booking No. 7BREZQ1924	
Consignee ("Not negotiable unless consigned to order") INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8		Export References 7/11/BRE/5137 RFC-CN: INT961206ES7 RFC-N1: INT961206ES7 LLOYDS LIST: 9399765 INTBL: BRZQ1924			
Notify Party (See cl. 8) INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8		Forwarding Agent-References next part of bill			
Place of Receipt*		Pre-carriage by*		Point and country of origin	
Port of Loading HAMBURG DE		Ocean Vessel CAP REINGA		Voyage 744 S	
Port of Discharge ALTAMIRA MX		Place of Delivery*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge B/L contract	
Originals to be released at		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		
ALM231308					
SELENIUM METAL POWDER 99.5% MIN., 200 MESH BATCH NO. 174134/1-36 ORDER NO. RF-12439		2	PALLETS (36 STEEL DRUMS) SELENIUM METAL POWDER 99.5% MIN., 200 MESH HS CODE: 28049000 ALM231312	1072.000 KGS	2.112 CBM
AS MAQUILA MEXICO		1	PACKAGE SANITARY FITTING HS CODE: 401693 ALM231308	141.000 KGS	1.008 CBM
SYMRISE S DE RL DE CV AVENDIA REPUBLICA MEXICANA NO. 200 COL GARZA CANTU 66480 SAN NICOLAS DE LOS GRAZA N.L. MEXICO HRF 11543 PO 4500400195 HRF 12771 PO 4500402750		1	PALLET 1 DRUM LAVANDIN GROSSO OIL CENSO 107616 HS CODE: 33012941 1 DRUM CLARY SAGE FRENCH TYPE 100214 HS CODE: 33029090 ALM231324	263.200 KGS	1.075 CBM
AS MAQUILA 4501049094		1	PALLET TURNED PARTS HS-CODE: 74182000, 74122000 ALM231308	218.000 KGS	0.267 CBM

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Consignee (*Not negotiable unless consigned to order*) INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8		Export References 7/11/BRE/5137 RFC-CN: INT961206ES7 RFC-N1: INT961206ES7 LLOYDS LIST: 9399765 INTBL: BRZQ1924			
Notify Party (See cl. 8) INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8		Forwarding Agent-References not part of file			
Place of Receipt*		Pre-carriage by*		Point and country of origin	
Port of Loading HAMBURG DE		Ocean Vessel CAP REINGA		Voyage 744 S	
Port of Discharge ALTAMIRA MX		Place of Delivery*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge B/L contract	
Originals to be released at		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		
BIOFILM S.A. BOULEVARD DE LOS RIOS NO. 9040 PUERTO INDUSTRIAL ALTAMIRA ALTAMIRA, TAMAULIPAS MEXIKO REF. 129848		2	CP7 IPPC PALLETS AB 06059 PPR ANTIBLOCK AGENT PACKED IN COEX BAG HS CODE: 38249993 **) RFC: LME980116R15 ALM231324	2701.000 KGS	6.066 CBM
80411487 80411832 80411832 80411832 80419347		6	WOODEN CASE(S) SPARE PARTS AS PER INVOICE 63922840 1 4,011 875,000 SPARE PARTS AS PER INVOICE 63922841 1 4,188 840,000 SPARE PARTS AS PER INVOICE 63922841 2 1,498 349,000 SPARE PARTS AS PER INVOICE 63922841 1 3,054 55,000 SPARE PARTS AS PER INVOICE 63922842 ALM231353	2654.000 KGS	16.025 CBM
ALM231359		3	PALLETS	198.144 KGS	2.320 CBM

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A-16. 05759344

HS BL 01-16-716300

Bill of Lading

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Shipper SACO SHIPPING GMBH BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456 AS AGENT OF SACO SHIPPING LINE LTD 7/11/BRE/5137		B/L No. (also to be used as payment ref.) SUDUA7BREZQ1924X		Booking No. 7BREZQ1924	
Consignee ("Not negotiable unless consigned to order") INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P.06700, MEXICO DF PH: 514-69 15 FX: 208-79-8		Export References 7/11/BRE/5137 RFC-CN: INT961206ES7 RFC-N1: INT961206ES7 LLOYDS LIST:9399765 INTBL: BRZQ1924			
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Place of Receipt*		Pre-carriage by*		Point and country of origin	
Port of Loading HAMBURG DE		Ocean Vessel CAP REINGA		Voyage 744 S	
Port of Discharge ALTAMIRA MX		Place of Delivery*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge B/L contract	
Originals to be released at		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		
2 PALLETS RUBBER TUBES FOR AUTOMOTIVE 1 CARTON RUBBER TUBES FOR AUTOMOTIVE ALM231353					
INVOICE NUMBER: 1721407331 DELIVERY NOTE 298765		2 PKG	AUTOMOTIVE PART FILE: 400 3634 2 / 114*114*123 NOT STACK **HSCODE: 8301** ALM231353	1389.000 KGS	3.253 CBM
EMBRACO MEXICO		3 PACKAGES	STEEL PINS HS CODE: 73182900 INVOICE:217620057 PO:5100093029 ALM231353	1619.000 KGS	1.911 CBM
GEMO MX-IRAPUATO GM 4042 INV. NO. 309461 DEL NOTE 31826 GEMO MX-IRAPUATO GM 4042 INV. NO. 117277 DEL NOTE 31529		8 PALLETS	S.L.A.C. 4 PACKAGES 1.987,00 KG AUTOMOTIVE PARTS H/BL: BREATMH05989 HS-CODE: 8483.10.95 S.L.A.C. 4 PACKAGES 2.602,000 KG AUTOMOTIVE PARTS H/BL: BREATMH05989 HS-CODE: 3908.90.00 3907.10.00 ALM231353	4589.000 KGS	6.123 CBM

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Bill of Lading

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Shipper SACO SHIPPING GMBH BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456 AS AGENT OF SACO SHIPPING LINE LTD 7/11/BRE/5137		B/L No. (also to be used as payment ref.) SUDUA7BREZQ1924X		Booking No. 7BREZQ1924	
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Place of Receipt*		Pre-carriage by*		Point and country of origin	
Port of Loading HAMBURG DE		Ocean Vessel CAP REINGA		Voyage 744 \$	
Port of Discharge ALTAMIRA MX		Place of Delivery*		Mode Load Area	
Mode Disch. Area		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					

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
SYMRISE S DE R.L. DE C.V. SAN NICOLAS DE LOS GARZA, N.L.VIA TAMPICO 4500398618 4500394356 4500398658 71035496 11173746/1 71032598 11168525/1 71033443 11168525/2 71031956 11172729/1 71032819 11173847/1		5	PACKAGES 1 CAJA DE CARTON UN 4G 1,58 KG 1 BOTELLA DE ALUMINIO POIVROL HS CODE: 29162000 MUESTRA SIN VALOR COMERCIAL PARA ENSAYOS. UN 3082, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (METHYL 4(OR 1)-ISOPROPYL-1(OR 4) - METHYLBICYCLO(2.2.2)OCT-5- ENE-2-CARBOXYLATE), 9, III, MARINE POLLUTANT 1 CAJA DE CARTON UN 4G 1,88 KG 1 BOTELLA DE VIDRIO MUGENAL 50 TEC HS CODE: 33029090 MUESTRA SIN VALOR COMERCIAL PARA ENSAYOS. 1 CAJA DE CARTON UN 4G 1,00 KG 1 BOTELLA DE VIDRIO TRIDECENNITRILLO-2 HS CODE: 29269070 MUESTRA SIN VALOR COMERCIAL PARA ENSAYOS. 1 CAJA DE CARTON UN 4G 1,60 KG 1 BOTELLA DE ALUMINIO GYRANE HS CODE: 29329900 MUESTRA SIN VALOR COMERCIAL PARA ENSAYOS. 1 CAJA DE CARTON UN 4G	6.740 KGS	0.065 CBM

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A-16. 05759346

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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Shipper

SACO SHIPPING GMBH
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456
AS AGENT OF SACO SHIPPING LINE LTD
7/11/BRE/5137

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

SUDUA7BREZQ1924X

Booking No.

7BREZQ1924

Export References

7/11/BRE/5137

RFC-CN: INT961206ES7

RFC-N1: INT961206ES7

LLOYDS LIST: 9399765

INTBL: BRZQ1924

Forwarding Agent-References

Consignee

("Not negotiable unless consigned to order")

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8

Notify Party (See cl. 8)

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SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP REINGA

Voyage

744 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

0,68 KG
1 BOTELLA DE VIDRIO
ACETATO DE OCTILO
HS CODE: 29093090
MUESTRA SIN VALOR
COMERCIAL PARA ENSAYOS
ALM231385

41 PACKAGES

20583.084 KGS

46.184 CBM

Agreement No.(s) :LDEC6001295-00070

HAMBURG SÜD
Logística Portuaria de Altamira
Fecha de Emisión: Noviembre 15, 2017
Altamira, Tamaulipas, México
Noviembre 15, 2017

[Signature]

Page: 6 of 6

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: 11/03/17

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Place and date of issue

HAMBURG DE
11/03/17

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

as CARRIER

A-16. 05759347

HS BL 01-16-716300