

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper SACO SHIPPING GMBH WOLKAMMEREISTR. 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 ROCA Voyage 746 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.) SUDUA7HAMZQ3731X	Booking No. 7HAMZQ3731
Export References 7/11/HAM/3912 RFC-CN: INT961206ES7 LLOYDS LIST: 9399789 INTBL: HAZQ3731	
Forwarding Agent-References Point and country of origin Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	
Originals to be released at Mode Load Area	Freight payable at HAMBURG DE Mode Disch. Area

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
CONTAINER HASU4315471					
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL					
HASU4315471 Seal-Numbers WWA0177955 Tare: 3860 KG Size: 40' Type: HC Cnt.Ld.: FCLFCL BALYFA PO4501204019		1	PKG WIRE 1,4310 POLIS HED 0,5MM KOS HS CODE: 7220.90.80 ALM231384	270.000 KGS	0.365 CBM
ATM80571570 ALM231408 1/2-2/2		2	PKG CORR PO4501204015 ITEM: 6190258 HS CODE: 391620 ATM80571570	130.620 KGS	2.878 CBM
SN: 7156641932 TRISTONE FLOWTECH MEXICO 33015 DELICIAS CHIHUAHUA		2	PKG PLASTIC CONNECTORS HS CODE: 870899 ALM231429	124.000 KGS	1.286 CBM
EDSCHA 343718		1	PACKAGE RIVETS HS CODE: 731823 ALM231437	196.000 KGS	0.312 CBM
ATM28720192 ALM231438 1/1		1	PKG AUTOMOTIVE PARTS HS CODE: 870830 ATM28720192	117.450 KGS	0.781 CBM
DANA DE MEXICO Page: 1 of 5		3	PKG	1323.000 KGS	1.499 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: 11/17/17 by Hamburg Süd North America, Inc. as agent for	
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.			Place and date of issue HAMBURG DE 11/17/17	Signed Hamburg Süd as CARRIER	A-16.



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.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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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 *	Pre-carriage by *
Port of Loading	Ocean Vessel Voyage
HAMBURG DE	CAP ROCA 746 S
Port of Discharge	Place of Delivery *
ALTAMIRA MX	

B/L No. (also to be used as payment ref.)	Booking No.
SUDUA7HAMZQ3731X	7HAMZQ3731
Export References	
7/11/HAM/3912 RFC-CN: INT961206ES7	
LLOYDS LIST: 9399789	
INTBL: HAZQ3731	
Forwarding Agent-References	
not part of this	
Point and country of origin	
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		
			STEERING ARM TIE ROD ARM INVOICE NR: 241702404 NET WEIGHT: 1148 KGS ORDER NR: 1027051 HS-CODE: 8708949900, 8708949900 DAT ALTAMIRA ALM231440		
NEMAK MEXICO S.A.		16	PALLET SLUG RECTANGULAR HS CODE: 76069100 ALM231473	13210.900 KGS	13.776 CBM
TRIOPLAST LEGO PO#: 4501204021-10		2	PKG LEGO ARTICLES ALM231446	536.000 KGS	2.400 CBM
KH 13457 PERSAX MEXIKO AV. DON JULIO BERDEGUE AZNAR 642 COL. EJIDAL FRANSISCO VILLA 82127 MAZATLAN MEXICO		1	PALLET PVC FOIL HS-CODE: 392043 ALM231449	419.000 KGS	0.922 CBM
TO: ALTAMIRA FINAL DEST: GUADALAJARA		2	PKG EARTHING KIT FOR CABINETTE GDL27686586	1165.000 KGS	2.186 CBM
FISCHER MEXICANA SA DE CV SAN LUIS POTOSI ZONA INDUSTRIAL Page: 2 of 5		1	PKG 755 PCS BELT FOR BELT GRINDER HS CODE: 68053000	416.000 KGS	1.242 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: 11/17/17
by Hamburg Süd North America, Inc. as agent for				
Place and date of issue				Signed
HAMBURG DE 11/17/17				Hamburg Süd
as CARRIER				

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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GLC
CERTIFIED
ISO 9001
ISO 14001

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or Port-to-Port Shipment

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Shipper SACO SHIPPING GMBH WOLLKAMMERSTR. 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*	Pre-carriage by*
Port of Loading HAMBURG DE	Ocean Vessel CAP ROCA Voyage 746 S
Port of Discharge ALTAMIRA MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ3731X	Booking No. 7HAMZQ3731
Export References 7/11/HAM/3912 RFC-CN: INT961206ES7 LLOYDS LIST: 9399789 INTBL: HAZQ3731	
Forwarding Agent-References not part of this	
Point and country of origin	
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		
MEXICO			ALM231454		
VUTEQ INDUSTRIES MEXICO		2	PACKAGES POWER LIFTGATE SWITCH LM231455	243.000 KGS	2.227 CBM
VUTEQ INDUSTRIES MEXICO		2	PACKAGES POWER LIFTGATE SWITCH ALM231456	219.000 KGS	1.978 CBM
PLASTIC OMNIUM MEXICO PO 5102011260 INVOICE 15526248 D/N 0067079682		1	PKG MOTOR CAR ACCESSORIES HS CODE: 85261000 ALM231457	201.200 KGS	0.984 CBM
THYSSENKRUPP CEMENTOS MOCTEZUMA S.A. DE C.V. PEDIDO NO.: CRT-54633 REV.0 PESO BRUTO KG VIA MARITIMA MEXICO BULTO NO. S04508291705C0000 1		1	PACKAGE MACHINERY PARTS AS PER INVOICE: 8001000152TBA HS-CODE: 8796 ALM231461	340.000 KGS	1.037 CBM
SHICK MANUFACTURING MEXICO		6	PKG PLASTIC HANDLE WITH CONNECTOR - ALM231462	1878.000 KGS	10.834 CBM
MARKS & NO: 7793802038 ARCONIC Page: 3 of 5		1	package PIECES SAID TO CONTAIN	924.000 KGS	1.977 CBM

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Tarif Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	SHIPPED ON BOARD: 11/17/17
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 11/17/17	Signed Hamburg Süd as CARRIER



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056.

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Shipper SACO SHIPPING GMBH WOLLKAMMERSTR. 1 D-21107 HAMBURG GERMANY AS AGENT OF SACO SHIPPING LINE LTD	
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Notify Party (See cl. 5)	
Place of Receipt*	Pra-carriage by*
Port of Loading HAMBURG DE	Ocean Vessel CAP ROCA Voyage 746 S
Port of Discharge ALTAMIRA MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ3731X	Booking No. 7HAMZQ3731
Export References 7/11/HAM/3912 RFC-CN: INT961206ES7 LLOYDS LIST: 9399789 INTBL: HAZQ3731	
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
Mode Load Area	Mode Disch. Area

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
			LUBRICANT INV# 406.ES.056-2-RE HS# 15141910 ALM231463		
LUX GOLD SA DE CV MEXICO		2	PKG ALBILEX ULTRACLEAN 5 INVOICE: 9918 DELIVERY: 21310 H.S CODE: 3402.90.90 - TREATED AND CERTIFIED ALM231467	1200.000 KGS	2.097 CBM
KACO 61433, 61434, 61481 ALTAMIRA SEAPORT		3	CASES AXIA MECHANICAL SEALS ALM231471	714.000 KGS	2.045 CBM
600113815 / 0230007667		1	PACKAGE OIL LEYBONOL LVO 210 ANDEROL ALM231474	108.000 KGS	0.302 CBM
AHMSA PO 4501462057 ALTAMIRA MEXICO		1	CASE MOTOR HB3 180L 4 400-50 B3 PN [KW] = 22, IE3 PO 4501462057 HS CODE: 85015230 ALM231478	197.000 KGS	0.782 CBM
DELFINGEN MEXICO		1	PKG LANGOFLEX PA-D BKNO 16 SPD 500M 72C INVOICE: 65014431	93.000 KGS	0.745 CBM

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Place and date of issue HAMBURG DE 11/17/17				Signed Hamburg Süd as CARRIER

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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Shipper
SACO SHIPPING GMBH
WOLLKAMMERSTR. 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 INTERNACIONALES 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 ROCA
Voyage 746 S

Port of Discharge ALTAMIRA MX
Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ3731X
Booking No. 7HAMZQ3731

Export References
7/11/HAM/3912 RFC-CN: INT961206ES7
Shipper information -
LLOYDS LIST: 9399789
INTBL: HAZQ3731

Forwarding Agent-References

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

9/5014143
FREIGHT PREPAID
PAESO DE LA
REFORMA 6505
CP 64970 MEXICO
RFC:
MIN930323266
HS-CODE: 580810
ALM231431
1 PACKAGE
SCREWS, RIVES
HS CODE: 737181548
ALM231488
212.000 KGS 0.314 CBM

DEACERO
MEXICO
DACE 74892,
KTB-DE0126665/A
DARM 103486,
KTB-DE0135885/A
DAPN 41,
KTB-DE0129672/A
DARM 103296,
KTB-DE0126261/A
DARM 103508,
KTB-DE0136247/A
DAC 62420,
KTB-DE0133471/A
6 PKG
BRAKES, MOTORS,
VALVES, CABLES, CYLINDERS
AS PER INVOICE 4040776,
4040795, 4040774,
4040799,
4040797, 404781
HS CODE: 84818079,
84145925,
85389099, 84122180,
85052000
ALM231492
703.000 KGS 2.158 CBM

60 PACKAGES 24940.170 KGS 55.127 CBM

Agreement No. (s) : LDEC6001295-00069

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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: 11/17/17

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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Place and date of issue

HAMBURG DE
11/17/17

Signed
Hamburg Süd

as CARRIER

by Hamburg Süd North America, Inc. as agent for

A-16. 058299