

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	
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.) SUDUA7HAMZQ3733X	Booking No. 7HAMZQ3733
Export References 7/11/HAM/3913 RFC-CN: ATI9307029F8 LLOYDS LIST: 9399789 INTBL: HAZQ3733	
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

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
CONTAINER GLDU7313292						
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL						
GLDU7313292 Seal-Numbers WWA0177956 Tare: 3900 KG Size: 40' Type: HC Cnt. Id.: FCLFCL AS MAQUILA		1	PALLET ULTRAFLEX SATIN-NICKEL HS-CODE: 39229000 ALM231409		230.450 KGS	1.123 CBM
AS MAQUILA MEXICO		1	PALLET DIVERTER HS CODE: 392290 ALM231409		95.900 KGS	0.595 CBM
AS MAQUILA PO # 4501048804		1	PKG SANITARY FITTING HS CODE: 848190 ** VAT: PIT980422KG3 TEL: 0052-81-8048-2800 ALM231409		125.000 KGS	0.835 CBM
GRAFTECH MEXICO SA DE CV CARRETERA M. ALEMAN KM. 20 APODACA, NUEVO LEON 66600 MEXICO		1	CASE CONTAINING THREE PHASE SQUIRREL-CAGE MOTOR HS-CODE: 85015220 NET-WEIGHT: 146,00 KGS ALM231432		171.000 KGS	0.490 CBM
SYMRISE S DE R.L. DE C.V. SAN NICOLAS DE LOS GARZA, N.L. Page: 1 of 5		3	CAJA DE CARTON UN 4G 1 TAMBOR DE PLASTICO 0,580 KGS SORBIC ACID		3.720 KGS	0.058 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
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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
11/17/17

Signed
Hamburg Süd

as CARRIER

05829954

A-16.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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Shipper SACO SHIPPING GMBH WOLLKAMMEREISTR. 1 D-21107 HAMBURG GERMANY AS AGENT OF SACO SHIPPING LINE LTD	
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Notify Party (See cl. 8)	
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Port of Discharge ALTAMIRA MX	Place of Delivery*

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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

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Particulars Furnished by Shipper	Gross Weight	Measurement
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VIA TAMPICO
71037925
4500405242
11181798
TAMPICO
SYMRISE
S DE R.L. DE
C.V.
SAN NICOLAS DE
LOS GARZA, N.L.
VIA TAMPICO
71038638
4500405019
11181465
TAMPICO
SYMRISE
S DE R.L. DE
C.V.
SAN NICOLAS DE
LOS GARZA, N.L.
VIA TAMPICO
71038632
4500405462
11182224
TAMPICO

HS CODE: 29161995
MUESTRA SIN VALOR
COMERCIAL PARA ENSAYOS.
1 TAMBOR DE PLASTICO
2,160 KGS
METHYL NAPHTYL
KETONE BETA CRYST.FG
HS CODE: 29143900
MUESTRA SIN VALOR
COMERCIAL PARA ENSAYOS.
1 TAMBOR DE PLASTICO
0,980 KGS
ACETATO DE FENILETILO
HS CODE: 29153900
MUESTRA SIN VALOR
COMERCIAL PARA ENSAYOS.
**) RFC: LME980116R15
ALM231436

HUNTSMAN
INTERNATIONAL DE
MEXICO S DE RL DE
CV
RIO LERMA NO. 32
FRACC.
INDUSTRIAL
TLAXCOLPAN
54030-710
TLANEPANTLA
MEXICO

4 PALLETS
MARLIPAL O 13/70
PO: 4400699525
ALM231441

3424.000 KGS 5.792 CBM

Page: 2 of 5

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Place and date of issue
HAMBURG DE
11/17/17

Signed
Hamburg Süd
as CARRIER

A-16.

05829955

HS BL 01-18-716300

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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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 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.) SUDUA7HAMZQ3733X	Booking No. 7HAMZQ3733
Export References 7/11/HAM/3913 RFC-CN: ATI9307029F8 LLOYDS LIST:9399789 INTBL: HAZQ3733	
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		
K.SCH.7604 GENA AGROPECUARIA S.A. DE C.V. CALLEE MORELOS 701 COL. SAN ANTONIO EL ALTO TEPATITLAN DE MORELOS, JALISCO C.P. 47640 MEXICO		1	CASE KS EMULSIFIER F 200L INCL. STANDARD ACCESSORIES HS CODE: 8438 50 00 ALM231444	480.000 KGS	2.094 CBM
KIPP AUTOMOTIVE MEXICO		19	PKG LM PROFILE INVOICE: 634118 HS-CODE: 760421 ALM231431	4947.000 KGS	17.875 CBM
HARMAN HUNGARY GROPO ANTOLIN		1	PALLET MICROPHONE FORD Q60V2 AS PER INVOICE: 49300516 HS CODE: 8518 ALM231453	42.000 KGS	0.460 CBM
80575644 :		1	PKG FILTER SPARE PARTS HS:847490 ATM80575644	2476.000 KGS	5.044 CBM
MINDA MEXICO		8	PKG SOCKETS HS CODE 731829 1 PKG - 116 KG - 0.80 CBM HBL 248058508FRA PLASTIC PARTS HS CODE	560.270 KGS	7.637 CBM

Page: 3 of 5

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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.			Place and date of issue HAMBURG DE 11/17/17 as CARRIER		



A-16. 0582955

Bill of Lading

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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.) SUDUA7HAMZQ3733X		Booking No. 7HAMZQ3733	
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 7/11/HAM/3913 RFC-CN: ATI9307029F8 LLOYDS LIST:9399789 INTBL: HAZQ3733			
Notify Party (See cl. 8)		Forwarding Agent-References			
Place of Receipt*		Point and country of origin			
Pre-carriage by*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge			
Port of Loading HAMBURG DE	Ocean Vessel CAP ROCA	Voyage 746 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		

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
			392690 6 PKG - 385 KG - 7.00 CBM HBL 248058508FRA FASTENING ELEMENTS 1 PKG - 59.27 KG - 0.4 CBM HBL 248755348TUT - TREATED AND CERTIFIED ALM231459		
EDSCHA MEXICO 01/0030826		94	CASE 1 WOODEN BOX RIVET, SURFACE COATING ZINC BLACK 8MY HS-NO 73181542 ALM231465	598.000 KGS	0.395 CBM
INVOICE NO: RGG17-07479 RGG17-06966		94	3 PKG BELTS HS CODE NO. 3926 9097 TPU FOIL HS CODE NO. 3921 1390 * PHONE + 52 833227-5373 EMAIL: VCASTILLO@GACLOGISTICS.COM - NOT APPLICABLE - NOT APPLICABLE ALM231480	1065.000 KGS	2.640 CBM
ACESA-DRIVES, S.A. DE C.V. ORDER-NO.: VEM 010 REV 0 MEXICO Page: 4 of 5		3	CASES 3 PCS. VEM THREE PHASE ASYNCHRONOUS MOTOR, NO TRACTION MOTORS (1XARC 315L6; 1XARC 315LX6; 1XARC 355MX8) COMMODITY	5172.000 KGS	5.157 CBM

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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.			Signed Hamburg Süd as CARRIER		
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A-16. 0829957

HS BL 01-16-716300

*Applicable only when used for MULTIMODAL TRANSPORTATION.

Bill of Lading

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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.
SUDUA7HAMZQ3733X	7HAMZQ3733

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
7/11/HAM/3913 RFC-CN: ATI9307029F8
LLOYDS LIST: 9399789
INTBL: HAZQ3733

Notify Party (See cl. 8)

Forwarding Agent-References

Place of Receipt*	Pre-carriage by*
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Point and country of origin

Port of Loading HAMBURG DE	Ocean Vessel CAP ROCA	Voyage 746 S
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Port of Discharge ALTAMIRA MX	Place of Delivery*
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Originals to be released at

Freight payable at
HAMBURG DE

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Particulars Furnished by Shipper	Gross Weight	Measurement
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CODE: (8501 5290)
VER240265

19390.340 KGS 50.195 CBM

Agreement No. (s) : LDEC6001295-00069

HAMBURG SÜD
Conformado
Logística Portuario de Altamira S de CV
Fecha de Arqueo: Noviembre 29, 2017
Altamira, Tamps. a: Noviembre 29, 2017
HSM-021111N-021

Page: 5 of 5

SEA-WAYBILL not negotiable

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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

HS BL 01-16-716300

A-16. 05829958