

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
SACO SHIPPING GMBH
WOLLKAMMEREISTR. 1
D-21107 HAMBURG
GERMANY TAX ID: DE118597456
AS AGENT OF SACO SHIPPING LINE LTD

Consignee
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
TAX ID: INT961206-ES7

Notify Party (see cl. 8)

Place of Receipt* Pre-carriage by*

Port of Loading HAMBURG, GERMANY
Ocean Vessel CAP BEATRICE
Voyage 749 S

Port of Discharge VERACRUZ MX
Place of Delivery*

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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THE NAME OF THE CARRIER AS PER CLAUSE 1 OF THE TERMS AND
CONDITIONS FOR CARRIAGE WAS CHANGED TO:
HAMBURG SUDAMERIKANISCHE DAMPFSCHEFFFAHRTSGESELLSCHAFT APS & CO
KG ON 30 NOVEMBER 2017.

CONTAINER SUDU6576728

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

SUDU6576728
Seal-Numbers
WWA0176897
Tare: 3950 KG
Size: 40' Type: HC
Cnt. Ld.: FCLFCL
VER240501
MASISA ZITAO/
ZITACUARO/
MICHACAN/MEXICO
172025 ME04/
4700049587/
INSERCO
PLOMBEN-NUMBER .

1 PKG
CILINDRO DE LEVANTE, JUEGO
DE EMPAQUES, PINZAS
DEFIJACION, SISTEMA DE
AISLACION PARA CILINDRO
HSCODE: 8412 2120, 4016
9300, 8466 2098, 8466
9280
VER240501

176.000 KGS 0.384 CBM

VER240505
SMP AUTOMOTIVE

1 PKG
SENSOR
VER240428

94.000 KGS 0.653 CBM

VER240533
ROCHLING
AUTOMOTIVE
MEXICO
SILAO VIA
VERACRUZ

1 PKG
HEATSHIELD SCR TANK MFA2
VER240533

158.000 KGS 0.480 CBM

VER240544
TYCO ELECTRONICS
MEXICO
SHIPMENT

22 PKG
INSULATING MATERIAL/ CABLE
ACCESSORIES
HS-CODE: 39173200

1110.000 KGS 2.816 CBM

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REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 08.12.17
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES
TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND
HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS
DEFINED AS "MERCHANT" IN WRITING (CL. 1).

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

HAMBURG, GERMANY
08.12.17

Signed by
Hamburg Süd

as CARRIER

HAMBURG SÜD REVALIDADO
Conforme con la Entrega de esta Mercancia al A.A.
Logística Bortolucci & Ver.
Fecha de Arribo 22-12-17
Veracruz, Ver. a 21-12-17
R.E.C.: HSM-021112 024

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TEL: 005255146915, FAX: 005252087989
TAX ID: INT961206-ES7

Notify Party (see cl. 8)

Place of Receipt* Pre-carriage by*

Port of Loading Ocean Vessel Voyage
HAMBURG, GERMANY CAP BEATRICE 749 S

Port of Discharge Place of Delivery*
VERACRUZ MX

B/L No. (also to be used as payment ref.) Booking No.
SUDUA7HAMZQ4055X 7HAMZQ4055

Export References
7/12/HAM/3942 RFC-CN: INT961206ES7

LLOYDS LIST: 9275062

INTBL: HAZQ4055
Forwarding Agent-References

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Document to be released at Freight payable at
HAMBURG, GERMANY

Mode Load Area Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
24659480			VER240585		
CIKAUTXO DE MEXICO INV#: 60391+60501 DN#65100+65234		3	PACKAGES BRAIDED HOSE MADE OF NYLON BRAIDED SLEEVE HS CODE: 580810 VER240566	94.000 KGS	1.469 CBM
VER240584 4519886335-106033 82 4519757997-106023 60		2	PKG PLYWOOD REEL INVOICE: 10722698, 10722699 HS-CODE: 7312 VER240584	511.000 KGS	0.666 CBM
VER240592 DELIVERY NOTE 83140742		48	PKG AUTOMOTIVE SPARE PARTS INV. 101064676 HS CODE: 85122000 VER240592	6336.000 KGS	43.776 CBM
VER240597 TA2000 S.A DE C.V		2	PKG MACHINERY & PARTS INVOICE NR.: 17006513, 17006514 VER240597	353.000 KGS	1.323 CBM
VER240609 RONAL QUERETARO SA DE CB PARQUE INDUSTRIAL QUERETARO SAN PEDRITO 108 76220 SANTA ROSA JAUREGI MEXICO		1	PKG SENSOR UNIT AND ACCESSORIES VER240609	138.000 KGS	0.577 CBM
VER371770		1	PKG	135.000 KGS	0.192 CBM

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Shipper SACO SHIPPING GMBH WOLLKAMMEREISTR. 1 D-21107 HAMBURG GERMANY TAX ID: DE118597456 AS AGENT OF SACO SHIPPING LINE LTD		B/L No. (also to be used as payment ref.) SUDUA7HAMZQ4055X		Booking No. 7HAMZQ4055	
Consignee 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 TAX ID:INT961206-ES7		Export References 7/12/HAM/3942 RFC-CN: INT961206ES7 LLOYDS LIST:9275062 INTBL: HAZQ4055			
Notify Party (see cl. 8)		Forwarding Agent-References			
Place of Receipt*		Pre-carriage by*		Point and country of origin	
Port of Loading HAMBURG, GERMANY		Ocean Vessel CAP BEATRICE		Voyage 749 S	
Port of Discharge VERACRUZ MX		Place of Delivery*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	
Document to be released at		Freight payable at HAMBURG, GERMANY			
Mode Load Area		Mode Disch. Area			

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
PIERBURG PUMP TECHNOLOGY MEXICO			S.T.C. 1 PALLET / 135,00 KGS MECANINDUS SPARE PARTS INVOICE NUMBER 1060496 HS CODE: 73269098 VER371771			
VER371773 PIERBURG PUMP TECHNOLOGY MEXICO		1 PKG	S.T.C. 1 PALLET / 96,29 KG ARNOLD U. PAN HEAD SCREW AS PER PRO FORMA INVOICES: 70173396 HS CODE: 73181491 VER371771		96.290 KGS	0.187 CBM
VER371782 PIERBURG PUMP TECHNOLOGY MEXICO		1 PKG	S.T.C. 1 CARTON / 5,00 KG TECKENTRUP SPARE PARTS AS PER INVOICE 406582 HS CODE: 73182200 VER371771		5.000 KGS	0.010 CBM
84 PACKAGES					9206.290 KGS	52.533 CBM

Agreement No.(s) :LDEC6001295-00088

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