

SEA-WAYBILL NOT NEGOTIABLE

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 7/12/BRE/5147		B/L No. (also to be used as payment ref.) SUDUA7BREZQ2299X		Booking No. 7BREZQ2299	
Consignee 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 7/12/BRE/5147 RFC-CN: INT961206ES7 RFC-N1: INT961206ES7 LLOYDS LIST: 9399777 INTBL: BRZQ2299			
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 contract			
Place of Receipt*		Pre-carriage by*		Point and country of origin	
Port of Loading HAMBURG DE		Ocean Vessel CAP RICARDA		Voyage 751 S	
Port of Discharge VERACRUZ MX		Place of Delivery*		Document to be released at HAMBURG DE	
Mode Load Area		Mode Disch. Area		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					

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 SUDU8800673

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

SUDU8800673
 Seal-Numbers
 WWA0317415
 Tare: 3860 KG
 Size: 40' Type: HC
 Cnt. Ld.: FCLFCL
 STAHL DE MEXIKO,
 S.A. DE C.V. EDO,
 MEXICO
 BRUGGOLITE FF6 M
 PO: 4500813963
 MADE IN GERMANY

2 PALLETS
 = 10 FIBRE DRUMS
 BRUGGOLITE FF6 M
 HS CODE: 2831 1000
 VER240446

560.000 KGS 2.352 CBM

ACESA-DRIVES
 S.A. DE C.V.
 NAPOLES C.P.
 NEBRASKA NO. 46
 03810 DEL BENITO
 JUAREZ D.F.
 MEXICO

2 PACKAGES
 1 PACKAGE 60,000
 ON 1 PALLET
 SHAFT-MOUNTED HELICAL
 GEARBOX
 HS-CODE: 84834021
 1 PACKAGE 221,000
 SERVO HELICAL BEVEL
 GEARED MOTOR
 HS-CODE: 85015230
 P.O.: LEN 1256
 +++
 RFC: HMG980427Q42
 CONTACT: VIVIEN TELLO
 LARA
 TEL: +52 55 5523-4299

281.000 KGS 0.840 CBM

HAMBURG SÜD REVALIDADO
 Conforme con la Entrega de esta Mercancia al A.A.
 Logística Portuaria de Veracruz
 Fecha de Arribo 05-01-18
 Veracruz, Ver. a 06-01-18
 R.F.C. HSM 0714

HS SWB 01-17

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SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
 REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.		Total No. of Plgs.		Declared value (see cl. 4.2.(b))		SHIPPED ON BOARD: 12/22/17	
THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.				Place and date of issue BREMEN DE 12/22/17		Signed by Hamburg Süd North America, Inc. as agent for Hamburg Süd 35 CARRIER	
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).				Management System Certification DNV-GL ISO 9001:2008 / ISO 14001			
*Applicable only when used for MULTIMODAL TRANSPORTATION.							

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Shipper SACO SHIPPING GMBH BGM.-SMIDT-STR.128 D-28195 BREMEN GERMANY / DE118597456 AS AGENT OF SACO SHIPPING LINE LTD 7/12/BRE/5147		B/L No. (also to be used as payment ref.) SUDUA7BREZQ2299X		Booking No. 7BREZQ2299	
Consignee 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 7/12/BRE/5147 RFC-CN: INT961206ES7 RFC-N1: INT961206ES7 LLOYDS LIST:9399777 INTBL: BRZO2299			
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 contract			
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Port of Discharge VERACRUZ MX		Place of Delivery*		Document to be released at HAMBURG DE	
Mode Load Area		Mode Disch. Area		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
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FAX: +52 55 5543-7257
 FREIGHT COLLECT
 SHIPPED ON BOARD
 VER240680

CIA CERV DE
 ZACATECAS
 OC4506511463 MX
 CIA CERV DE
 COAHUILA
 OC4504533636 MX

2 PACKAGES
 S.L.A.C. 2 PACKAGES SPARE
 PARTS FOR MACHINERY.
 1 PACKAGE 166 KGS ANNULAR
 GEAR, LEMZ RUEDA LOCA
 HS: 84313900 PL
 6713022581
 1 PACKAGE 216 KGS
 CASQUILLO
 DE SUJECION,
 MOTOR-REDUCTOR
 DE EJES PARALELOS
 HS: 84829900 PL
 6713022581
 VER240710

382.000 KGS 0.903 CBM

ALEXANDER VAN
 ZWIETEN

2 LIFTVANS
 USED HOUSEHOLD GOODS
 HS-CODE: 99050000
 *2. NOTIFY
 ALEXANDER CORNELIUS
 THEODORUS MARIA VAN
 ZWIETEN
 DOCUMENT NO. NR2P0P0H5
 DATE OF BIRTH: 29.05.1963
 PLACE OF BIRTH: ROTTERDAM
 DATE OF ISSUE:
 13.10.2014
 VER240727

960.000 KGS 9.656 CBM

HASCO
 677758/1-2
 HASCO QUERETARO
 Page: 2 of 6

2 PALETAS
 ACCESORIOS PARA LA
 FABRICACION DE MOLDES DE

1656.000 KGS 0.611 CBM

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 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

BREMEN DE
 12/22/17

Signed by Hamburg Süd North America, Inc. as agent for
 Hamburg Süd

as CARRIER

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

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Document 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 VERACRUZ
 -MX-
 *TAX ID.
 HNM-011010 7 WO
 **TAX ID.
 PGR-060313-520

INYECCION DE PLASTICO
 HS CODE / CUSTOMS TARIFF
 NO. / NO. DE TARIFA
 ADUANA: 848071
 VER240739

LHM NR.:
 34006344
 0032572223
 LHM NR.:
 34006344
 0032572230
 LHM NR.:
 34006344
 0032572247
 LHM NR.:
 34006344
 0032572254
 LHM NR.:
 34006344
 0032572261
 LHM NR.:
 34006344
 0032572278
 LHM NR.:
 34006344
 0032572285

7 PALLETS
 = 840 CARTONS
 GLASS AND PORCELAIN

2666.000 KGS 12.427 CBM

HS CODE: 69111000,
 70132890,
 70134999

4520012408

2 PALLETS
 PAINT
 IMO 3, UN1263
 HS CODE: 32089091
 ** TAX ID: AN9510267C4
 TAX ID CHAVEZ ROJAS:
 ACR030718391
 VER240743

604.000 KGS 2.016 CBM

HS SWB 01-17

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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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BREMEN DE
12/22/17

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Hamburg Süd

as CARRIER

SEA-WAYBILL NOT NEGOTIABLE

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Document 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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SHIPPING MARKS:
 CONSIGNEE: DORNER
 LATIN
 AMERICA
 S.DE.R.L.
 MANZANA 6 NAVE
 11,
 PARQUE INDUSTRIAL
 NOGALES,
 52975 ZAPOPA,
 MEXICO

2 PACKAGES
 MGS 142/11 SINGLE MITRE
 SAW D=500MM F. MEAS.
 SYSTEM RIGHT
 SERIAL NO: 1420099739
 HS CODE: 8461 5011
 *)
 PHONE2: 01522299311389 EXT
 102
 EMAIL:
 MMARTINEZ@SAUTEM.COM
 **)
 J. MARIANO ALARCON DIAZ
 52 (229) 931-13-89
 EXT.102
 MARIANO.ALARCON@HINOJOSA.C
 OM.
 MX
 2ND NOTIFY:
 ELUMATEC NORTH AMERICA
 INC.
 4320 RALPH JONES CT.
 SOUTH BEND, 46628 IN
 U.S.A.
 ATTN: MRS JENNIFER HARPER
 USA
 RFC-NO. 35-1929892
 VER240752

964.000 KGS 6.839 CBM

TRUTZSCHLER NO.
 142386/001-003
 SPO-060061599
 GLOBAL DENIM
 S.A. DE C.V.
 SAN MARTIN
 TEXMELUCAN
 EDO PUEBLA
 VERACRUZ /
 Page: 4 of 6

3 CASES
 NET 1638,325 KGS
 .
 REPUESTOS PARA MAQUINARIA
 TEXTIL TIPO TRUTZSCHLER
 H.S. CODE NO. 8448.32.00
 * SAN MARTIN TEXMELUCAN
 EDO. PUEBLA, 74129
 MEXICO - NIF: GDE9406228M8

1892.000 KGS 4.016 CBM

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 CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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 HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS
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*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

BREMEN DE
 12/22/17

Signed by Hamburg Süd North America, Inc. as agent for
 Hamburg Süd

as CARRIER

SEA-WAYBILL NOT NEGOTIABLE

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Port of Discharge VERACRUZ MX		Place of Delivery*		Document to be released at HAMBURG DE	
Mode Load Area		Mode Disch. Area		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
MEXICO			VER240753			
ALLGAIER DE PUEBLA SAPI DE CV		6	CASES S.T.C.: 6 CASES THREADED BASE PLATE HS CODE: 72092790 VER240756		1953.000 KGS	1.757 CBM
BINZEL, S.A. DE C.V. M. DE TEPEZALA 109 - P.I.V.A. VALLE DE AGUASCALIENTES SAN FCO. DE LOS ROMO, AGS 20358 MEXICO R.F.C.: BSC 980824 R84		1	PALLET WELDING TORCHES AND SPAREPARTS HS-CODES: 381010, 390810, 391739, 392690, 400911, 400931, 731815, 820780, 830710, 841231, 848120, 851590, 853690, 854449 VER240759		391.000 KGS	0.893 CBM
HUNTSMAN INTERNATIONAL DE MEXICO VERACRUZ NO.1		1	PALLET S.T.C.: 5,8 BAGS AVALON 55 AHG S.T.C.: 2 BAGSAVALON AO 11004 SHIPMENT NO:2323338 DELIVERY NO:89053498 SAP NO: 42048240 HS CODE: 39095090 CUSTOMER ORDER NUMBER: SAMPLE LILIANA GARCIA HUNTSMAN EMERGENCY RESPONSE NUMBER: +031-181-292131 FOR TRANSPORT AND DISTRIBUTION INCIDENTS ONLY VER240782		221.000 KGS	0.751 CBM

HS SWE 01-17

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Place and date of issue

BREMEN DE
12/22/17

Signed by Hamburg Süd North America, Inc. as agent for
Hamburg Süd

35 CARRIER

SEA-WAYBILL NOT NEGOTIABLE

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IMPORTACIONES		7	PALLETS HOUSEHOLD GOODS HS-CODE:39249000 VER240787		892.000 KGS	11.376 CBM
ROEHM 82045227; 000001- XALAPA ROEHM 82045227, 000001 - XALAPA		2	BOXES 1 BOX 3.030,000 POWER CHUCK KFG - 1300/5 ARTICLES OF STEEL HS-CODE: 84662091 DELIVERY NOTE: 820450003 1 BOX 115,000 SET OF JAWS ARTICLES OF STEEL HS-CODE: 84662091 DELIVERY NOTE: 82045227 VER240793		3145.000 KGS	1.481 CBM
41 PACKAGES					16567.000 KGS	55.918 CBM

Agreement No. (s) :LDEC6001295-00087

HS SWE 01-17

Page: 6 of 6

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Place and date of issue BREMEN DE 12/22/17			 ISO 9001 & ISO 14001