

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		B/L No. (also to be used as payment ref.) SUDUA8HAMZQ0060X		Booking No. 8HAMZQ0060	
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 8/01/HAM/1631C RFC-CN: INT961206ES7 LLOYDS LIST:9399739 INTEL: HAZQ0060			
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 ROBERTA		Document to be released at	
Port of Discharge VERACRUZ MX		Voyage 802 S		Freight payable at HAMBURG, GERMANY	
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					

THE NAME OF THE CARRIER AS PER CLAUSE 1 OF THE TERMS AND CONDITIONS FOR CARRIAGE WAS CHANGED TO:
 HAMBURG SUDAMERIKANISCHE DAMPFSSCHIFFFAHRTSGESELLSCHAFT APS & CO
 KG ON 30 NOVEMBER 2017.

CONTAINER HASU5058110

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

HASU5058110
 Seal-Numbers
 WWA0176686
 Tare: 3860 KG
 Size:40' Type:HC
 Cnt.Ld.:FCLFCL
 29174225
 VIBRACOUSTIC

14 PKG
 PALLETS STC AUTO RUBBER
 PARTS
 HS CODE: 40169957
 2ND NOTIFY:
 :
 76240 QUERETARO, QRO
 VCR29174225

1806.000 KGS 10.080 CBM

WUERTH MEXICO S.A.
 DE C.V.
 CARRETERA
 TEMIXCO-EMILIANO
 ZAPATA
 LOTE 17 BODEGA 1
 D.I.E.Z.
 COL. PALO
 ESCRITO
 EMILIANO ZAPATA
 MORELES, 62760
 MEXICO

1 PKG
 S.T.C.
 300 SFVK SILVER CARTRIDGE
 WIRN
 BALCK CAP
 HS CODE: 38245090
 2ND NOTIFY:
 A. HARTRODT MEXICO SA DE
 CV
 RFC: AHM0810275D8
 FLOOR 2, AVENIDA
 PATRIOTISMO 587
 - COLONIA NOCHEBUENA
 C.P. 03720 MEXICO D.F.
 MEXICO
 MEXICO
 VER240898

670.502 KGS 1.286 CBM

OECHSLER MEXICO
 SHIPPING MARKS:
 182450

2 PKG
 MACHINERY SPARE PARTS
 HS CODES: 84807100

2110.000 KGS 1.883 CBM

Page: 1 of 7

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
 REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 12.01.18
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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.

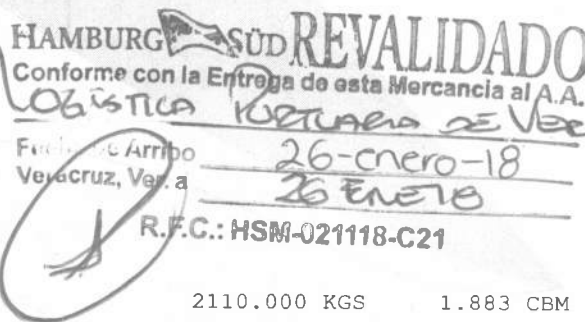


Place and date of issue

Signed by
 Hamburg Süd

HAMBURG, GERMANY
 12.01.18

as CARRIER



SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

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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.) SUDUA8HAMZQ0060X		Booking No. 8HAMZQ0060	
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 8/01/HAM/1631C RFC-CN: INT961206ES7 LLOYDS LIST:9399739 INTBL: HAZQ0060			
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 ROBERTA		Voyage 802 S	
Port of Discharge VERACRUZ MX		Place of Delivery*		Document to be released at HAMBURG, GERMANY	
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
INVOICE: 91149322			VER240923			
SOLVAY CONTITECH FLUID MEXICO 71194791		2 PKG	WH 1132 C 1 (2PLT) IMO CL. 9, UN3082, PG III CAR PARTS H.S. CODE:38101000 VER240926		700.000 KGS	2.112 CBM
SCHUNK MEXICO 83331286 83342465 83343939 NO. 1 - 5 VERACRUZ MADE IN GERMANY		7 PKG	S.T.C. BARRAS DE CARBON UN3077 / CL.9 HSC CODE: 38011000, 38019000 VER240932		2138.000 KGS	4.750 CBM
POLIURETANOS SW LEON MEXICO		8 PKG	FRAMES INVOICE: 10002172882 HS-CODE: 940190 VER240938		690.000 KGS	7.296 CBM
VER240943 AUTOMOTIVE PARTS TATCHAM PLATE		3 PKG	AUTOMOTIVE PARTS TATCHAM PLATE VER240943		595.500 KGS	2.189 CBM
THOR OC1711458 OC1711664 OC1711665 MEXICO VERACRUZ		7 PALLETS	2 DRUMS MICROCAR PPD 1 COMPOSITE PACKAGING MICROCAR EMOLLIENT CLG 13 JERRICANS MICROCAR		4253.400 KGS	8.760 CBM

Page: 2 of 7

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CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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DEFINED AS "MERCHANT" IN WRITING (CL. 1).

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Place and date of issue

HAMBURG, GERMANY
12.01.18

Signed by
Hamburg Süd

as CARRIER

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Port of Loading HAMBURG, GERMANY		Ocean Vessel CAP ROBERTA		Voyage 802 S	
Port of Discharge VERACRUZ MX		Place of Delivery*		Document to be released at HAMBURG, GERMANY	
Marks & Nos.		Cont./Seal Nos.		No. of Pkgs.	
Description of Goods		Particulars furnished by shipper		Gross Weight	
Measurement		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge		Mode Disch. Area	

DMP
 4 JERRICANS MICROCAR
 MBG
 IMDG-CLASS 9 / UN-NO.
 3082
 20 JERRICANS MICROCAR
 PM4
 5 JERRICANS MICROCAR
 EMOLLIENT
 WCLG
 9 FIBREBOARD BOXES
 MICROCAR
 OHB
 2 DRUMS REWOPAL RO
 40
 3 DRUMS ACTICIDE EPW
 2
 IMDG-CLASS 9 / UN-NO.
 3082
 32 JERRICANS ACTICIDE SBA
 IMDG-CLASS 9 / UN-NO.
 3082
 28 JERRICANS ACTICIDE SBA
 IMDG-CLASS 9 / UN-NO.
 3082
 1 JERRICAN MICROCAR
 PHC
 2 JERRICANS MICROCAR
 PHC
 1 JERRICAN ACTICIDE EPW
 2
 IMDG-CLASS 9 / UN-NO.
 3082
 12 DRUMS MICROCAR IP
 100
 IMDG-CLASS 9 / UN-NO.
 3077

HS CODES:

Page: 3 of 7

SEA-WAYBILL not negotiable

**SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER**

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 12.01.18
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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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*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

Signed by
Hamburg Süd

HAMBURG, GERMANY
12.01.18

as CARRIER

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HAMBURG SÜD

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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.)	Booking No.
SUDUA8HAMZQ0060X	8HAMZQ0060

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
8/01/HAM/1631C RFC-CN: INT961206ES7
LLOYDS LIST:9399739
INTBL: HAZQ0060
Forwarding Agent-References

Notify Party (see cl. 8)

not part of this contract

Place of Receipt*	Pre-carriage by*
Port of Loading HAMBURG, GERMANY	Ocean Vessel CAP ROBERTA Voyage 802 S
Port of Discharge VERACRUZ MX	Place of Delivery*

Document to be released at	Freight payable at
Mode Load Area	Mode Disch. Area
	HAMBURG, GERMANY

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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MICROCARE PPD :
3808
MICROCARE EMOLLIENT CLG :
2905
MICROCARE DMP :
3808
MICROCARE MBG :
3808
MICROCARE PM4 :
3808
MICROCARE EMOLLIENT WCLG :
2905
MICROCARE OHB :
2918
REWOPAL RO 40 :
3402
ACTICIDE EPW 2 :
3808
ACTICIDE SBA :
3808
MICROCARE PHC :
3808
MICROCARE IP 100 :
2924
PALLETS ACCORDING IPPC-
STANDARD ISPM 15
TAX ID NUMBER OF SHIPPER
: DE149687991
TAX ID NUMBER OF CONSIGNEE
: TOM041022SG6
TAX ID NUMBER OF NOTIFY
: TOM041022SG6
VER240947

HS SWB 01-17

Page: 4 of 7

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CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

HAMBURG, GERMANY
12.01.18

Signed by
Hamburg Süd

as CARRIER

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HAMBURG SÜD

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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.) SUDUA8HAMZQ0060X		Booking No. 8HAMZQ0060	
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 8/01/HAM/1631C RFC-CN: INT961206ES7 LLOYDS LIST:9399739 INTBL: HAZQ0060			
Notify Party (see cl. 8)		Forwarding Agent-References not part of this			
Place of Receipt*		Pre-carriage by*		Point and country of origin	
Port of Loading HAMBURG, GERMANY		Ocean Vessel CAP ROBERTA		Voyage 802 S	
Port of Discharge VERACRUZ MX		Place of Delivery*		Document to be released at HAMBURG, GERMANY	
Mode Load Area		Mode Disch. Area		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge contract	
Marks & Nos.		Cont./Seal Nos.		No. of Pkgs.	
Description of Goods		PARTICULARS FURNISHED BY SHIPPER		Gross Weight	
Measurement					
EXSM648905/ 906619		3 PKG ON 3 PALLETS 12X1 L CANS IN CARTON VW FFL-2 OILS AND LUBRICANTS HARMLESS CHEMICALS HS CODE:27101987 VER240960		1353.600 KGS 3.226 CBM	
MAGNETI MARELLI SISTEMAS 54600 TEPOTZOTLAN MEXICO PO# 4100009863/30 PN# 520706200035 PORT: VERACRUZ TA315808 - 81637266		1 PKG 1 OCTABIN ON 1 PALLET ALCOM AWL 10 WHITE WT1308-05LB HS CODE: 39033000 * CONTACT: TADEO RUIZ NAHUMTADEO.RUIZ@MAGENTIMAR ELLI.COM TEL.: +52 55580760511 EXT. 1881 ** TEL.: 01-229-9315024 ATTN: GLADIS BELTRAN GBELTRAN@GAR.COM.MX RFC: GAR740314P44 VER240983		1010.000 KGS 1.918 CBM	
ISE 510064902 H&M MEXICO ORDER 215687 SHOP MX0988 EXP-1801-098		1 PKG S.T.C. 3 FIBREBOARDBOXES WITH 387 GLASSBOTTLES ON 1 PALLETS NAIL POLISH HS: 330430 UN1266, PERFUMERY PRODUCTS, CLASS 3, PG II, (D/E), FP: -5 DEGREES CELSIUS IN LIMITED QUANTITIES EMS F-E, S-D		39.600 KGS 0.432 CBM	

Page: 5 of 7

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CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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Place and date of issue

HAMBURG, GERMANY
12.01.18

Signed by
Hamburg Süd

as CARRIER

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper

SACO SHIPPING GMBH
WOLKAMMEREISTR. 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.)

Booking No.

SUDUA8HAMZQ0060X

8HAMZQ0060

Export References

8/01/HAM/1631C

RFC-CN: INT961206ES7

LLOYDS LIST: 9399739

INTBL: HAZQ0060

Forwarding Agent-References

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 ROBERTA

Voyage

802 S

Document to be released at

Freight payable at

HAMBURG, GERMANY

Port of Discharge

VERACRUZ 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

EMERGENCY CONTACT:

+ 33 2 98 33 10 10 -
CEDRE / UTMD 56

**FX: +52 (01) 55 11 07 00
30

MAIL: MACXEL.GOMEZ
@MX.GEODISWILSON.COM
PAULINA.VIDAURRETA
@GEODIS.COM
VER240988

MADERMID ENTHONE
DE MEXICO SA

00371269,00371270

00371271,00373258

00373647,00373648
00387235

6 PKG

S.T.C.

CHEMICALS

INCL. UN1823 / CL.8

HS-CODE:

3824.9950, 3914.0000,
3906.9090, 3824.9950,
3802.1000, 3824.9950

2ND NOTIFY:

INTERTEAM S.A. DE C.V.
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P.
06700 MEXICO D.F. /
MEXICO
TEL: +5255146915
2218-00046-01

1941.700 KGS

4.244 CBM

VER371828
PIERBURG PUMP
TECHNOLOGY
MEXICO

1 PKG

S.T.C.

1 PALLET / 78 KG

ITW BAILLY COMTE

CONNECTEUR

AS PER INVOICE VTEF695518

HS CODE: 85369085

VER371850

78.000 KGS

0.444 CBM

HS SWB 01-17

Page: 6 of 7

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.

Total No. of Pkgs.

Declared value (see cl. 4.2.(b))

Place and date of issue

Signed by
Hamburg Süd

SHIPPED ON BOARD: 12.01.18

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
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HAMBURG, GERMANY
12.01.18

as CARRIER

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

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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.) SUDUA8HAMZQ0060X		Booking No. 8HAMZQ0060	
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Port of Loading HAMBURG, GERMANY		Ocean Vessel CAP ROBERTA		Voyage 802 S	
Port of Discharge VERACRUZ MX		Place of Delivery*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge contract	
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					
VER371834 PIERBURG PUMP TECHNOLOGY MEXICO		2 PKG S.T.C. 2 PALLETS / 677,12 KG SCHERDEL SPRING AS PER INVOICES: 00226613, 00226612 HS CODE: 73201090 VER371850		677.120 KGS 1.089 CBM	
VER371841 NUGAR MEXICO ORDER 565895		5 PKG S.T.C. PARTS AND ACCESSORIES FOR TRACTORS HS CODE: 87089997 VER371850		3149.380 KGS 6.211 CBM	
63 PACKAGES				21212.802 KGS 55.920 CBM	

Agreement No.(s) :LDEC6001295-00087

HS/SWB 01-17

Page: 7 of 7 **SEA-WAYBILL not negotiable**

**SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER**

Tariff Item No.		Total No. of Pkgs.		Declared value (see cl. 4.2.(b))		SHIPPED ON BOARD: 12.01.18	
THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.				Place and date of issue		Signed by Hamburg Süd	
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).				HAMBURG, GERMANY 12.01.18		as CARRIER	
*Applicable only when used for MULTIMODAL TRANSPORTATION.							