

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper

SACO SHIPPING GMBH
WOLLKAMMERSTR. 1
D-21107 HAMBURG
GERMANY
AS AGENT OF SACO SHIPPING LINE LTD

B/L No. (also to be used as payment ref.)

SUDUA8HAMZQ0439X

Booking No.

8HAMZQ0439

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

802HAM1629A1

RFC-CN: INT961206ES7

LLOYDS LIST: 9399789

INTBL: HAZQ0439

Forwarding Agent-References

Notify Party (See cl. 8)

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP ROCA

Voyage

806 S

Port of Discharge

ALTAMIRA MX

Place of Delivery*

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	Gross Weight	Measurement
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PARTICULARS FURNISHED BY SHIPPER

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 CRXU9737960

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

CRXU9737960
Seal-Numbers
WWA0173954
Tare: 3900 KG
Size: 40' Type: HC
Cnt. Ld.: FCLFCL
FUBA AUTOMOTIVE
54031032400
1005453

2 PACKAGES
SCREWS
HS-CODE: 850450
DELIVERY#: 155752
ORDER#: 85136/000
ALM231761

969.000 KGS 1.152 CBM

SANKYO TATEYAMA
EUROPE
IND. LENNOX

6 PACKAGES
ALUMINIUM PROFILES
ALM232138

3396.000 KGS 4.912 CBM

CUSTOMER NO.
97015

4 PALLETS
FARBSTOFFKONZENTRAT
ALM232164

1729.500 KGS 4.050 CBM

HARMAN HUNGARY
GRUPO ANTOLIN
SILAO

1 PALLET
MICROPHONE FORD
Q60V2
AS PER INVOICE:
49314494
HS-CODE: 851810
ALM232165

38.000 KGS 0.402 CBM

MAZAPAN DE LA
ROSA
SA DE CV
Page: 1 of 4

2 PACKAGES
POLYCARBONATE
MOULDS

743.000 KGS 3.840 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: 02/09/18
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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 accept-
ing 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
02/09/18

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

as CARRIER

10908429

A-15.

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	Ocean Vessel Voyage
HAMBURG DE	CAP ROCA 806 S
Port of Discharge	Place of Delivery*
ALTAMIRA MX	

B/L No. (also to be used as payment ref.)	Booking No.
SUDUA8HAMZQ0439X	8HAMZQ0439
Export References	
802HAM1629A1 RFC-CN: INT961206ES7 LLOYDS LIST: 9399789 INTBL: HAZQ0439	
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

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
JALISCO MEXICO MADE IN HOLLAND			ALM232168		
ALM232172 FICOSA NORTH AMERICA S.A. DE C.V. MEXICO SHIPPERS REFERENCE: 1953329, 1953330		1	PALLET CHROME SKULL CAPS HS CODE: 39269097 ALM232171	56.000 KGS	1.488 CBM
INGETEKNO ESTRUTURALES LA NORIA, EL MARQUES CATARATAS 35Y, COL PARQUE INDUS MX- 76240 QUERETARO		3	PALLETS SLAC 120 CARTONS LABELS HS CODE 39206900 ALM232174	1482.000 KGS	2.336 CBM
DAEDONG SYSTEM ME XICO S.A.DE.C.V AVENIDA DEL PARQU E 1150, CIENEGA D E FLORES CENTRO		8	PKG SUB PART - WIRE OUTER ALM232180	3800.000 KGS	20.093 CBM
YAZAKI COMPONENTS 3347227 PORT ALTAMIRA		4	PKG S.T.C.4 PALLETS TELECOMMUNICATION ARTICLES ALM232183	658.000 KGS	4.147 CBM

Page: 2 of 4

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Place and date of issue

HAMBURG DE
02/09/18

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

as CARRIER

10908430
A-15.

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

B/L No. (also to be used as payment ref.)	Booking No.
SUDUA8HAMZQ0439X	8HAMZQ0439

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
802HAM1629A1 RFC-CN: INT961206ES7
LLOYDS LIST: 9399789
INTBL: HAZQ0439
Forwarding Agent-References

Notify Party (See cl. 8)

not part of this

Place of Receipt* Pre-carriage by*

Port of Loading Ocean Vessel Voyage
HAMBURG DE CAP ROCA 806 S

Port of Discharge Place of Delivery*
ALTAMIRA MX

Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
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DELIVERY: 2018-0312356	4 PKG MILD STEEL CAN HS 73269098 - TREATED AND CERTIFIED ALM232198	968.000 KGS	3.485 CBM
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REPRESENTACIONES PF AW-4801-03/1-3 AW-801-93/1 ALTAMIRA PORT/MEX ICO MADE IN GERMANY	4 PKG S.T.C. ABRASIVE PAPER HS CODE: 68052000 ALM232209	1615.000 KGS	5.126 CBM
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80169849	1 PKG EQUALIZER BUSBAR HS: 854390 ATM80610794	414.000 KGS	0.899 CBM
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2018300857-856 OPERADORA ALDO S DE R.L DE C.V AV. DR; ANGEL LEANO NO. 401 MEX 45134 ZAPOPAN, COL	1 PKG 1 PALLET SAFETY BLOCKS HS-CODE 84798997 ALM232215	246.000 KGS	0.768 CBM
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H.W.S. 2007 / 1-2	2 COLLI MACHINERY PARTS HS CODE: 84749010, 40169957, 84829900, 84819000, 84818059, 96035000, LCL/LCL ALM232226	281.000 KGS	0.646 CBM
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SEA-WAYBILL not negotiable

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Place and date of issue

HAMBURG DE
02/09/18

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

as CARRIER

A-15. 10906731

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

B/L No. (also to be used as payment ref.)

SUDUA8HAMZQ0439X

Booking No.

8HAMZQ0439

Export References

802HAM1629A1

RFC-CN: INT961206ES7

LLOYDS LIST: 9399789

INTBL: HAZQ0439

Forwarding Agent-References

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

806 S

Port of Discharge

ALTAMIRA MX

Place of Delivery*

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

PLASTIC OMNIUM
PO 5102011260
INV. 15662463
DN: 67251328

1 PKG
MOTOR CAR ACCESSORIES
HS CODE: 85261000
ALM232200

201.180 KGS

0.960 CBM

44 PACKAGES

16596.680 KGS

54.304 CBM

Agreement No. (s) : LDEC6001295-00069

HAMBURG SÜD
Conforme con
Logística Portuaria de Altamira S. de RL de CV
Fecha de Arribo: Febrero 21, 2018
Altamira, Tamps. a: Febrero 21, 2018
HSM-021116

Page: 4 of 4

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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: 02/09/18

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Place and date of issue

HAMBURG DE
02/09/18

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

as CARRIER

A-15. 10908432