

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

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|                                                                                                                                                                                                                        |  |                                                                                                    |  |                                                       |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------|--|-------------------------------------------------------|--|
| <b>Shipper</b><br>SACO SHIPPING GMBH<br>WOLKAMMEREISTR. 1<br>D-21107 HAMBURG<br>GERMANY TAX ID: DE118597456<br>AS AGENT OF SACO SHIPPING LINE LTD                                                                      |  | B/L No. (also to be used as payment ref.)<br>SUDUA8BREZQ0282X                                      |  | Booking No.<br>8BREZQ0282                             |  |
| <b>Consignee</b><br>INTERTEAM, S.A. DE C.V.<br>SERVICIOS INTERNACIONALS DE<br>COMERCIO, COLIMA 114 DESPACHO 201,<br>COLONIA ROMA, C.P. 06700 MEXICO D.F.<br>TEL:005255146915, FAX:005252087989<br>TAX ID:INT961206-ES7 |  | Export References<br>8/02/HAM/1628A RFC-CN: INT961206ES7<br>LLOYDS LIST:9399789<br>INTBL: BRZO0282 |  |                                                       |  |
| <b>Notify Party (see cl. 8)</b>                                                                                                                                                                                        |  | Forwarding Agent-References<br>not part of this contract                                           |  |                                                       |  |
| <b>Place of Receipt*</b>                                                                                                                                                                                               |  | <b>Pre-carriage by*</b>                                                                            |  | Point and country of origin                           |  |
| <b>Port of Loading</b><br>HAMBURG, GERMANY                                                                                                                                                                             |  | <b>Ocean Vessel</b><br>CAP ROCA                                                                    |  | <b>Voyage</b><br>806 S                                |  |
| <b>Port of Discharge</b><br>VERACRUZ MX                                                                                                                                                                                |  | <b>Place of Delivery*</b>                                                                          |  | <b>Document to be released at</b><br>HAMBURG, GERMANY |  |
| <b>Marks &amp; Nos.</b>                                                                                                                                                                                                |  | <b>Cont./Seal Nos.</b>                                                                             |  | <b>No. of Pkgs.</b>                                   |  |
| <b>Description of Goods</b>                                                                                                                                                                                            |  | <b>Mode Load Area</b>                                                                              |  | <b>Mode Disch. Area</b>                               |  |

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

CONTAINER HASU4832319

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

HASU4832319  
 Seal-Numbers  
 WWA0173956  
 Tare: 3860 KG  
 Size: 40' Type: HC  
 Cnt. Ld.: FCLFCL  
 VER241211  
 VPS VEHICLE  
 PROTECTION  
 SYSTEMS DE MEXICO  
 S.A. DE C.V.  
 72225 PUEBLA  
 PUE.  
 MEXICO  
 PO 8597

1 PKG  
 S.T.C.  
 AUTOMOTIVE COMPONENTS  
 HS CODES: 39235090,  
 39269097  
 VER241214

61.470 KGS 0.624 CBM

VER241214  
 VPS VEHICLE  
 PROTECTION  
 SYSTEMS DE MEXICO  
 S.A. DE C.V.  
 72225 PUEBLA  
 PUE.  
 MEXICO  
 PO: 8805, 9127

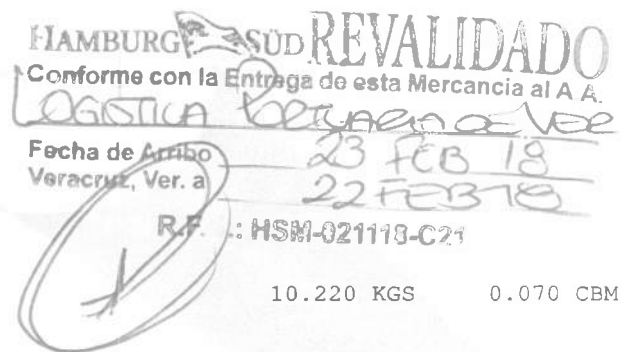
1 PKG  
 S.T.C.  
 AUTOMOTIVE SPARE PARTS  
 AND  
 ACCESSORIES  
 HS CODES: 35069900,  
 39269097  
 VER241214

10.220 KGS 0.070 CBM

VER241229  
 HEIDELBERG  
 MEXICO SA  
 HMX: PO

7 PKG  
 S.T.C.  
 PRINTING INKS  
 HS CODES: 32100010,

5217.100 KGS 11.069 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 cl. 4.2.(b)) | SHIPPED ON BOARD: 09.02.18 |
|-----------------|--------------------|----------------------------------|----------------------------|

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  
 09.02.18

Signed by  
 Hamburg Süd

as CARRIER

# SEA-WAYBILL NOT NEGOTIABLE

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|                                                                                                                                                                                                                           |  |                                                                                                             |  |                                                       |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------|--|
| <b>Shipper</b><br>SACO SHIPPING GMBH<br>WOLLKAMMERSTR. 1<br>D-21107 HAMBURG<br>GERMANY TAX ID: DE118597456<br>AS AGENT OF SACO SHIPPING LINE LTD                                                                          |  | <b>B/L No. (also to be used as payment ref.)</b><br>SUDUA8BREZQ0282X                                        |  | <b>Booking No.</b><br>8BREZQ0282                      |  |
| <b>Consignee</b><br>INTERTEAM, S.A. DE C.V.<br>SERVICIOS INTERNACIONALS DE<br>COMERCIO, COLIMA 114 DESPACHO 201,<br>COLONIA ROMA, C.P. 06700 MEXICO D.F.<br>TEL: 005255146915, FAX: 005252087989<br>TAX ID: INT961206-ES7 |  | <b>Export References:</b><br>8/02/HAM/1628A RFC-CN: INT961206ES7<br>LLOYDS LIST: 9399789<br>INTBL: BRZQ0282 |  |                                                       |  |
| <b>Notify Party (see cl. 8)</b>                                                                                                                                                                                           |  | <b>Forwarding Agent-References</b>                                                                          |  |                                                       |  |
| <b>Place of Receipt*</b>                                                                                                                                                                                                  |  | <b>Pre-carriage by*</b>                                                                                     |  | <b>Point and country of origin</b>                    |  |
| <b>Port of Loading</b><br>HAMBURG, GERMANY                                                                                                                                                                                |  | <b>Ocean Vessel</b><br>CAP ROCA                                                                             |  | <b>Document to be released at</b><br>HAMBURG, GERMANY |  |
| <b>Port of Discharge</b><br>VERACRUZ MX                                                                                                                                                                                   |  | <b>Voyage</b><br>806 S                                                                                      |  | <b>Freight payable at</b>                             |  |
| <b>Place of Delivery*</b>                                                                                                                                                                                                 |  | <b>Mode Load Area</b>                                                                                       |  | <b>Mode Disch. Area</b>                               |  |

| Marks & Nos.                                                                                              | Cont./Seal Nos. | No. of Pkgs. | Description of Goods                                                                                                                                                                                                                                                                     | Gross Weight | Measurement |
|-----------------------------------------------------------------------------------------------------------|-----------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
| 4559720306<br>S549225<br>INVOICE: S727824                                                                 |                 |              | 32151100,<br>32151900<br>VER241229                                                                                                                                                                                                                                                       |              |             |
| VER241242<br>29174349<br>UMEB SA                                                                          |                 | 2            | PKG<br>PALLETS STC MOTORS<br>HS CODE: 85015230<br>2ND NOTIFY:<br>:<br>TAX ID: EME-010831-KQ1<br>PBC29174349                                                                                                                                                                              | 640.000 KGS  | 1.860 CBM   |
| 1114774209<br>1114774210<br>CIA CERV DE<br>COAHUILA OC<br>4504532385<br>JUAN CARLOS<br>GRIMALDO<br>MEXICO |                 | 2            | PACKAGES<br>S.L.A.C. 2 PACKAGES<br>CILINDRO DE RETORNO ACERO<br>SPARE PARTS FOR MACHINERY<br>HS CODE:<br>84835020, 84831050,<br>84834030, 40169997, 39269097<br>/<br>84821090, 84829900, 84833032<br>/<br>84829900, 84313900, 83024900<br>/<br>73202081, 84825000, 84832000<br>VER241278 | 1900.000 KGS | 3.425 CBM   |
| VER241285<br>27688069                                                                                     |                 | 9            | PKG<br>ELEMENT BLUE LILAC<br>HS CODE: 40169952<br>2ND NOTIFY:<br>INTERTEAM SA DE CV<br>SERVICIOS INTERN. DE<br>COMERCIO<br>COLIMA 114 DESP 201<br>76240 QUERETARO, QRO<br>06700 MEXICO D.F. MEXICO<br>PHONE: 00525555149897<br>PHONE: 00525555149897                                     | 2274.000 KGS | 9.590 CBM   |

HS SWB 01-18

Page: 2 of 6

## SEA-WAYBILL not negotiable

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

|                       |                           |                                         |                                   |
|-----------------------|---------------------------|-----------------------------------------|-----------------------------------|
| <b>Tarif Item No.</b> | <b>Total No. of Pkgs.</b> | <b>Declared value (see cl. 4.2.(b))</b> | <b>SHIPPED ON BOARD:</b> 09.02.18 |
|-----------------------|---------------------------|-----------------------------------------|-----------------------------------|

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  
09.02.18

Signed by  
Hamburg Süd  
as CARRIER

ISO 9001:2015 ISO 14001

# SEA-WAYBILL NOT NEGOTIABLE

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------|--|
| <b>Shipper</b><br>SACO SHIPPING GMBH<br>WOLKAMMEREISTR. 1<br>D-21107 HAMBURG<br>GERMANY TAX ID: DE118597456<br>AS AGENT OF SACO SHIPPING LINE LTD                                                                      |  | <b>B/L No. (also to be used as payment ref.)</b><br>SUDUA8BREZQ0282X                                             |  | <b>Booking No.</b><br>8BREZQ0282                                                |  |
| <b>Consignee</b><br>INTERTEAM, S.A. DE C.V.<br>SERVICIOS INTERNACIONALS DE<br>COMERCIO, COLIMA 114 DESPACHO 201,<br>COLONIA ROMA, C.P. 06700 MEXICO D.F.<br>TEL:005255146915, FAX:005252087989<br>TAX ID:INT961206-ES7 |  | <b>Export References</b><br>8/02/HAM/1628A RFC-CN: INT961206ES7<br>LLOYDS LIST:9399789<br><b>INTBL: BRZQ0282</b> |  |                                                                                 |  |
| <b>Notify Party (see cl. 8)</b>                                                                                                                                                                                        |  | <b>Forwarding Agent-References</b>                                                                               |  |                                                                                 |  |
| <b>Place of Receipt*</b>                                                                                                                                                                                               |  | <b>Pre-carriage by*</b>                                                                                          |  | <b>Point and country of origin</b>                                              |  |
| <b>Port of Loading</b><br>HAMBURG, GERMANY                                                                                                                                                                             |  | <b>Ocean Vessel</b><br>CAP ROCA                                                                                  |  | <b>Voyage</b><br>806 S                                                          |  |
| <b>Port of Discharge</b><br>VERACRUZ MX                                                                                                                                                                                |  | <b>Place of Delivery*</b>                                                                                        |  | <b>Document to be released at</b><br>HAMBURG, GERMANY                           |  |
| <b>Mode Load Area</b>                                                                                                                                                                                                  |  | <b>Mode Disch. Area</b>                                                                                          |  | <b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b> |  |

| Marks & Nos.                                                                                                            | Cont./Seal Nos. | Nc. of Pkgs. | Description of Goods                                                                                                                                                                                                                    | Particulars furnished by shipper | Gross Weight | Measurement |
|-------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------|-------------|
| VCR27688069                                                                                                             |                 |              |                                                                                                                                                                                                                                         |                                  |              |             |
| INDUSTRIAS<br>OXFORD<br>MEXICO                                                                                          |                 | 1            | PKG<br>WOOL<br>HS CODE: 560221<br>HBL255521810<br>VER241288                                                                                                                                                                             |                                  | 115.000 KGS  | 1.164 CBM   |
| ELCO GMBH<br>CERACO MEXICO                                                                                              |                 | 1            | PALLET<br>FURNITURE FITTINGS<br>AS PER PROFORMA INVOICE:<br>182444<br>HS-CODE: 391690<br>VER241304                                                                                                                                      |                                  | 80.000 KGS   | 0.739 CBM   |
| HASCO<br>703854/1<br>HASCO QUERETARO<br>VIA VERACRUZ<br>-MX-                                                            |                 | 1            | PALLETS<br>ACCESORIOS PARA LA<br>FABRICACION DE MOLDES DE<br>INYECCION DE PLASTICO<br>HS CODE / CUSTOMS TARIFF<br>NO. / NO. DE TARIFA<br>ADUANA:<br>84807100<br>*TAX ID.<br>HNM-011010 7 WO<br>**TAX ID.<br>PGR-060313-5ZO<br>VER241309 |                                  | 787.000 KGS  | 0.451 CBM   |
| BOSAL MEXICO S.A.<br>DE C.V.<br>AV.EL TAPEYAC NO.<br>1210<br>MEX 76250 EL<br>MARQUES -<br>QUERETARO<br>VIA VERACRUZ 1/1 |                 | 1            | PALLET<br>FEDERN/SPRINGS<br>HS-CODE: 73209010<br>* VAT CONSIGNEE: ???????<br>**PHONE: +52(229)9 324<br>513<br>CONTACT NAME: JESUS<br>VIOLANTE<br>VER241313                                                                              |                                  | 320.000 KGS  | 0.768 CBM   |

HS SWB 01-10-18

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## SEA-WAYBILL not negotiable

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|                 |                    |                                  |                            |
|-----------------|--------------------|----------------------------------|----------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (see cl. 4.2.(b)) | SHIPPED ON BOARD: 09.02.18 |
|-----------------|--------------------|----------------------------------|----------------------------|

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\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

HAMBURG, GERMANY  
09.02.18

Signed by  
Hamburg Süd

as CARRIER

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

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|                                                                                                                                                                                                                           |  |                                                                                                     |  |                                                |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------|--|------------------------------------------------|--|
| <b>Shipper</b><br>SACO SHIPPING GMBH<br>WOLKAMMEREISTR. 1<br>D-21107 HAMBURG<br>GERMANY TAX ID: DE118597456<br>AS AGENT OF SACO SHIPPING LINE LTD                                                                         |  | B/L No. (also to be used as payment ref.)<br><b>SUDUA8BREZQ0282X</b>                                |  | Booking No.<br><b>8BREZQ0282</b>               |  |
| <b>Consignee</b><br>INTERTEAM, S.A. DE C.V.<br>SERVICIOS INTERNACIONALS DE<br>COMERCIO, COLIMA 114 DESPACHO 201,<br>COLONIA ROMA, C.P. 06700 MEXICO D.F.<br>TEL: 005255146915, FAX: 005252087989<br>TAX ID: INT961206-ES7 |  | Export References<br>8/02/HAM/1628A RFC-CN: INT961206ES7<br>LLOYDS LIST: 9399789<br>INTEL: BRZO0282 |  |                                                |  |
| <b>Notify Party (see cl. 8)</b>                                                                                                                                                                                           |  | Forwarding Agent-References                                                                         |  |                                                |  |
| Place of Receipt*                                                                                                                                                                                                         |  | Pre-carriage by*                                                                                    |  | Point and country of origin                    |  |
| Port of Loading<br>HAMBURG, GERMANY                                                                                                                                                                                       |  | Ocean Vessel<br>CAP ROCA                                                                            |  | Voyage<br>806 S                                |  |
| Port of Discharge<br>VERACRUZ MX                                                                                                                                                                                          |  | Place of Delivery*                                                                                  |  | Document to be released at<br>HAMBURG, GERMANY |  |
| Marks & Nos.                                                                                                                                                                                                              |  | Cont./Seal Nos.                                                                                     |  | No. of Pkgs.                                   |  |

| PARTICULARS FURNISHED BY SHIPPER                                                                                                                                                                                                       |  |  |  | Gross Weight | Measurement |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------|-------------|
| ABRASIVOS ESPECIALES SA DE CV<br>PACKING LIST: 0608587<br>VSM-ORDER NO: #336476<br>"SHIPPED ON BOARD"<br>"FREIGHT PREPAID"<br>VER241323<br>24936169-2 CART<br>24929458-1 PALL<br>24953858-1 PALL<br>24936168-7 CART<br>24920200-1 PALL |  |  |  | 988.100 KGS  | 1.923 CBM   |
| 14 PACKAGES<br>VSM BRAND COATED ABRASIVES<br>HS-CODE 680530, 680510<br>VER241314                                                                                                                                                       |  |  |  |              |             |
| VER241323<br>24936169-2 CART<br>24929458-1 PALL<br>24953858-1 PALL<br>24936168-7 CART<br>24920200-1 PALL                                                                                                                               |  |  |  | 260.960 KGS  | 2.249 CBM   |
| 12 PKG<br>ELECTRICAL EQUIPMENT HS<br>CODE: 85389099, 85366990, 85472000,<br>VER241219                                                                                                                                                  |  |  |  |              |             |
| ALLGAIER DE PUEBLA SAPI DE CV<br>4 CASES<br>S.T.C.: 4 CASES<br>THREADED BASE PLATE<br>HS CODE: 72092790<br>VER241328                                                                                                                   |  |  |  | 1302.000 KGS | 1.152 CBM   |
| BINZEL, S.A. DE C.V.<br>M. DE TEPEZALA 109 - P.I.V.A.<br>VALLE DE AGUASCALIENTES<br>SAN FCO. DE LOS ROMO, AGS<br>20358 MEXICO<br>R.F.C.: BSC 980824 R84                                                                                |  |  |  | 1131.000 KGS | 3.322 CBM   |
| 3 PALLETS<br>WELDING TORCHES AND SPAREPARTS<br>HS-CODES: 390810, 391732, 391739, 820780, 841231, 848790, 851590, 854449<br>VER241332                                                                                                   |  |  |  |              |             |
| CONSTRUMAC S.A.<br>3 PALLETS                                                                                                                                                                                                           |  |  |  | 2150.000 KGS | 3.827 CBM   |

HS SWB 01-18

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2150.000 KGS 3.827 CBM  
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|                 |                    |                                  |                            |
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\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

HAMBURG, GERMANY  
09.02.18

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as CARRIER

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| <b>Shipper</b><br>SACO SHIPPING GMBH<br>WOLLKAMMEREISTR. 1<br>D-21107 HAMBURG<br>GERMANY TAX ID: DE118597456<br>AS AGENT OF SACO SHIPPING LINE LTD                                                                     |  | <b>B/L No. (also to be used as payment ref.)</b><br>SUDUA8BREZQ0282X                                      |  | <b>Booking No.</b><br>8BREZQ0282                                                |  |
| <b>Consignee</b><br>INTERTEAM, S.A. DE C.V.<br>SERVICIOS INTERNACIONALS DE<br>COMERCIO, COLIMA 114 DESPACHO 201,<br>COLONIA ROMA, C.P. 06700 MEXICO D.F.<br>TEL:005255146915, FAX:005252087989<br>TAX ID:INT961206-ES7 |  | <b>Export References</b><br>8/02/HAM/1628A RFC-CN: INT961206ES7<br>LLOYDS LIST:9399789<br>INTBL: BRZQ0282 |  |                                                                                 |  |
| <b>Notify Party (see cl. 8)</b>                                                                                                                                                                                        |  | <b>Forwarding Agent-References</b>                                                                        |  |                                                                                 |  |
| <b>Place of Receipt*</b>                                                                                                                                                                                               |  | <b>Pre-carriage by*</b>                                                                                   |  | <b>Point and country of origin</b>                                              |  |
| <b>Port of Loading</b><br>HAMBURG, GERMANY                                                                                                                                                                             |  | <b>Ocean Vessel</b><br>CAP ROCA                                                                           |  | <b>Voyage</b><br>806 S                                                          |  |
| <b>Port of Discharge</b><br>VERACRUZ MX                                                                                                                                                                                |  | <b>Place of Delivery*</b>                                                                                 |  | <b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b> |  |
| <b>Marks &amp; Nos.</b>                                                                                                                                                                                                |  | <b>Cont./Seal Nos.</b>                                                                                    |  | <b>No. of Pkgs.</b>                                                             |  |
| <b>Description of Goods</b>                                                                                                                                                                                            |  | <b>Document to be released at</b>                                                                         |  | <b>Freight payable at</b>                                                       |  |
| <b>Mode Load Area</b>                                                                                                                                                                                                  |  | <b>Mode Disch. Area</b>                                                                                   |  | <b>Gross Weight</b>                                                             |  |
| <b>Measurement</b>                                                                                                                                                                                                     |  | <b>Mode Load Area</b>                                                                                     |  | <b>Mode Disch. Area</b>                                                         |  |

| PARTICULARS FURNISHED BY SHIPPER                                |                                                                                                                                                                                                                                                                                                             | Gross Weight | Measurement |
|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
| PORT OF VERACRUZ<br>MEXICO<br>1/3-3/3                           | SPARE PARTS FOR WIRTGEN<br>ROAD MILLING MACHINES<br>HS CODE:<br>84839089, 84799070,<br>84314980<br>VER241338                                                                                                                                                                                                |              |             |
| HUNTSMAN<br>INTERNATIONAL<br>DE MEXICO<br>VERACRUZ<br>4 PALLETS | 4 PALLETS<br>S.T.C. 151 BAGS AVALON 95<br>AHT SHIPMENT<br>NO:2348637DELIVERY<br>NO:72468525 SAP NO:1753620<br>CUSTOMERNO:2018/0307/MEX<br>FREIGHT PREPAID<br>HUNTSMANEMERGENCY RESPONSE<br>NUMBER: +031-181-292131<br>FORTTRANSPORT AND<br>DISTRIBUTION INCIDENTS<br>ONLY<br>HS CODE: 39095090<br>VER241351 | 3916.000 KGS | 6.432 CBM   |
| VER241359<br>FREYER MEXICO<br>S.A. DE C.V.<br>TOLUCA<br>MEXICO  | 2 PKG<br>KOESTER VAP I 2000 B<br>COMPONENT<br>KOESTER VAP I 2000 A<br>COMPONENT<br>HS CODE: 382499<br>DANGEROUS CARGO<br>UN 2735 CL 8 PG II<br>FP 160 DEGREES CELSIUS MP<br>UN 3082 CL 9 PG III<br>FP 160 DEGREES CELSIUS MP<br>VER241359                                                                   | 1553.000 KGS | 2.645 CBM   |
| PRIDA AICM<br>AEROPUERTO INT<br>CIUDAD DE MEXICO<br>VENUSTIANO  | 1 PACKAGE<br>SPARE PARTS FOR STONE<br>CRUSHER<br>INVOICE NO. 4910129641                                                                                                                                                                                                                                     | 754.000 KGS  | 0.991 CBM   |

HS SWB 01-18

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## 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: 09.02.18 |
|-----------------|--------------------|----------------------------------|----------------------------|

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  
09.02.18

as CARRIER

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

www.hamburgsud-line.com

|                                                                                                                                                                                                                           |  |                                                                                                            |  |                                                       |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------|--|
| <b>Shipper</b><br>SACO SHIPPING GMBH<br>WOLFKAMMEREISTR. 1<br>D-21107 HAMBURG<br>GERMANY TAX ID: DE118597456<br>AS AGENT OF SACO SHIPPING LINE LTD                                                                        |  | <b>B/L No. (also to be used as payment ref.)</b><br>SUDUA8BREZQ0282X                                       |  | <b>Booking No.</b><br>8BREZQ0282                      |  |
| <b>Consignee</b><br>INTERTEAM, S.A. DE C.V.<br>SERVICIOS INTERNACIONALS DE<br>COMERCIO, COLIMA 114 DESPACHO 201,<br>COLONIA ROMA, C.P. 06700 MEXICO D.F.<br>TEL: 005255146915, FAX: 005252087989<br>TAX ID: INT961206-ES7 |  | <b>Export References</b><br>8/02/HAM/1628A RFC-CN: INT961206ES7<br>LLOYDS LIST: 9399789<br>INTBL: BRZQ0282 |  |                                                       |  |
| <b>Notify Party (see cl. 9)</b>                                                                                                                                                                                           |  | <b>Forwarding Agent-References</b>                                                                         |  |                                                       |  |
| <b>Place of Receipt*</b>                                                                                                                                                                                                  |  | <b>Pre-carriage by*</b>                                                                                    |  | <b>Point and country of origin</b>                    |  |
| <b>Port of Loading</b><br>HAMBURG, GERMANY                                                                                                                                                                                |  | <b>Ocean Vessel</b><br>CAP ROCA                                                                            |  | <b>Document to be released at</b><br>HAMBURG, GERMANY |  |
| <b>Port of Discharge</b><br>VERACRUZ MX                                                                                                                                                                                   |  | <b>Voyage</b><br>806 S                                                                                     |  | <b>Freight payable at</b>                             |  |
| <b>Place of Delivery*</b>                                                                                                                                                                                                 |  | <b>Mode Load Area</b>                                                                                      |  | <b>Mode Disch. Area</b>                               |  |

| Marks & Nos.                                         | Cont./Seal Nos. | No. of Pkgs.      | Description of Goods                                              | Gross Weight  | Measurement |
|------------------------------------------------------|-----------------|-------------------|-------------------------------------------------------------------|---------------|-------------|
| <b>PARTICULARS FURNISHED BY SHIPPER</b>              |                 |                   |                                                                   |               |             |
| CARRANZA,<br>DISTRITO FEDER<br>MEXICO CITY<br>MEXICO |                 |                   | DELIVERY NOTE NO.<br>4610116776<br>HS CODE: 84749010<br>VER241369 |               |             |
| 04-36820                                             |                 | 1 PACKAGE         |                                                                   | 127.200 KGS   | 0.344 CBM   |
|                                                      |                 | 4 DRUMS           | 127,2 KGM                                                         |               |             |
|                                                      |                 | SHINEDECOR        | 9212, 25                                                          |               |             |
|                                                      |                 | IMO CLASS:        | 3                                                                 |               |             |
|                                                      |                 | UN NO             | : 1263                                                            |               |             |
|                                                      |                 | KG IN DRUM        |                                                                   |               |             |
|                                                      |                 | HBL: NUEVERI00163 |                                                                   |               |             |
|                                                      |                 | HS-CODE: 320649   |                                                                   |               |             |
|                                                      |                 | VER241378         |                                                                   |               |             |
| 70 PACKAGES                                          |                 |                   |                                                                   | 23587.050 KGS | 52.645 CBM  |

Agreement No. (s) : LDEC6001295-00087

HS SWB 01-18

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## SEA-WAYBILL not negotiable

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

|                 |                    |                                  |                            |
|-----------------|--------------------|----------------------------------|----------------------------|
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Place and date of issue

Signed by  
Hamburg Süd

HAMBURG, GERMANY  
09.02.18

as CARRIER