

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper SACO SHIPPING GMBH WOLLKAMMERSTR. 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.) SUDUA8HAMZQ0555X		Booking No. 8HAMZQ0555	
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 8/02/HAM/1652B RFC-CN: INT961206ES7 LLOYDS LIST:9697014 INTBL: HAZO0555			
Notify Party (see cl. 8)		Forwarding Agent-References			
Place of Receipt*		Pre-carriage by*			
Port of Loading HAMBURG, GERMANY		Ocean Vessel NORDISABELLA		Voyage 807 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					

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 HASU4958415

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

HASU4958415
 Seal-Numbers
 WWA0173256
 Tare: 3860 KG
 Size:40' Type:HC
 Cnt.Ld.:FCLFCL
 VER241353
 PRO MDF / MXICO,
 D.F. C.P. 11000
 /
 173123 ME45 /
 4500017525 /
 INSERCO
 ***ATN: SR.
 MARCOS RAMON
 RODRIGUEZ
 SUAREZ

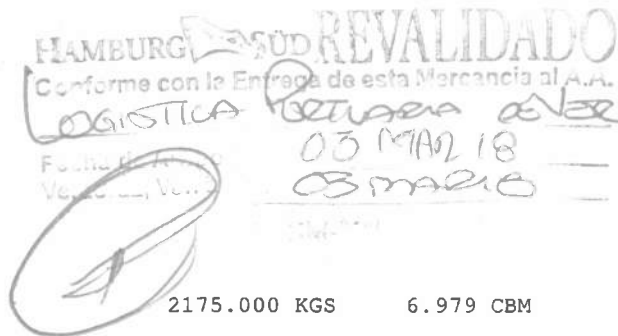
1 PKG
 S.T.C.
 RUBBER TOP ROLLER CHAINS
 RUBBER TOP CONNECTING
 LINK, BELLOWS CYLINDER
 HS-CODES: 73151190,
 73151900
 2218-00520-02

560.000 KGS 0.737 CBM

VER241377
 VBH MEXICO, S.A.
 DE C.V.
 BLVD. CARLOS
 CAMACHO
 72960 PUEBLA
 MEXICO
 INVOICES:
 131745895,896,897
 ,898,
 131742657,1317431
 88

12 PKG
 S.T.C.
 WINDOW FITTINGS, DOOR
 FITTINGS,
 ACCESSORIES
 HS CODES:
 83042150,39259010,90178090
 ,83021000,85444993,85369010
 ,83014011
 VER241462

2175.000 KGS 6.979 CBM



HS NWS 01-18

Page: 1 of 6

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: 16.02.18
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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

HAMBURG, GERMANY
 16.02.18

Signed by
 Hamburg Süd

AS CARRIER

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Notify Party (see cl. 8)		Forwarding Agent-References			
Place of Receipt*		Pre-carriage by*			
Port of Loading HAMBURG, GERMANY		Ocean Vessel NORDISABELLA		Voyage 807 S	
Port of Discharge VERACRUZ MX		Place of Delivery*		Document to be released at HAMBURG, GERMANY	
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
131745899, 131745900						
VER241405 0107-5145-269859- 01 CHAMPIGNON GRANULADO 6-9 MM DESH. EST. C/VAPOR AD CHAMPIGNONS KIBBELD 6-9 MM ITEM: 137742 15 KG NETO 16,4 BRUTO PEDIDO: 4502639513 ORIGIN: CHINA FECHA DE PROD. 10/01/2017 FECHA DE VENC. 10/07/2019 UNILVER MANUFACTURERA S DE R.L. DE C.V. WORLEE NATURPRODUKTE GMBH		2 PKG 30 CARTONS CHAMPIGNONS KIBBELD 6-9 MM AD HEAT-TREATED HS CODE: 07 12 31 FREIGHT PREPAID 2ND NOTIFY: UNILEVER ASCC AG (RFC: UAA1207305C4) SPITALSTRASSE 5 CH-8201 SCHAFFHAUSEN SWITZERLAND VER241405			492.000 KGS	3.504 CBM
VER241420 ABASIC - IMPORTAC IONES PH, MEXICO NO 2487767		14 PKG CARPETS VER241420			445.000 KGS	2.588 CBM
KWD INDUSTRIAS S.A		1 PKG 2300 NATUR 100			500.000 KGS	1.050 CBM

Third Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 16.02.18
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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).



Place and date of issue
HAMBURG, GERMANY
16.02.18

Signed by
Hamburg Süd
as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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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 8/02/HAM/1652B RFC-CN: INT961206ES7 LLOYDS LIST: 9697014 INTBL: HAZO0555			
Notify Party (see cl. 8)		Forwarding Agent-References			
Place of Receipt*		Pre-carriage by*			
Port of Loading HAMBURG, GERMANY		Ocean Vessel NORDISABELLA		Voyage 807 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
DE C.V. MEXIKO DELIVERY NOTE.: PO1700851			HS CODE.: 39119019 VER241421			
VER241425 VPS VEHICLE PROTECTION SYSTEMS DE MEXICO S.A. DE C.V. 72225 PUEBLA PUE. MEXICO PO: 8691		8 PKG	S.T.C. AUTOMOTIVE COMPONENTS HS CODE: 83021000 VER241462		449.600 KGS	1.716 CBM
VER241441 VOESTALPINE BOEHLER WELDING GERMANY GMBH HAFENSTR. 21 D-59067 HAMM		3 PKG	RAW MATERIAL AS PER INVOICE: 3001629853 PACKING LIST: 2301448892 HS-CODE: 722300, 750522 VER241441		2370.000 KGS	2.941 CBM
VER241444 CUSTOMER: CEMEX MEXICO S.A. DE C.V., CUSTOMER ORDER NO: 4512530231 CLAUDIUS PETERS JOB NO.: 111478 DESCRIPTION: SILO COMPONENTS P/N: 150752, 150763 150754, ITEM NO.: 101, 102, 103		1 PKG	SILO COMPONENTS: SHUT OF GATE AND FLOW CONTROLGATE HS CODE 84818063, 84798997 *** TAXID: ALO970424BE3, ATTN: THANYA RAMIREZ, TEL: +52 (81) 8100992 4/ 9133 VER241444		1600.000 KGS	11.675 CBM

HS SWB 01-18

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Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 1.2 (b))	SHIPPED ON BOARD: 16.02.18
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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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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
16.02.18

AS CARRIER

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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 8/02/HAM/1652B RFC-CN: INT961206ES7 LLOYDS LIST: 9697014 INTBL: HAZQ0555			
Notify Party (see cl. 8)		Forwarding Agent-References			
Place of Receipt*		Pre-carriage by*			
Port of Loading HAMBURG, GERMANY		Ocean Vessel NORDISABELLA		Voyage 807 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					

CASE 1 OF 1

VER241445
KH MEXICO S DE
RL
DE CV

2 PKG
PLASTIC PARTS FOR
AUTOMOTIVE
INVOICE: 1166705
HS-CODE: 392690
VER241445

200.000 KGS 2.509 CBM

VER241446
FALCO ELECTRONICS
MEXICO
97392 MERIDA
YUCATAN
MEXICO
IV: 90066934

5 PKG
RELAYS
HS
CODE: 73269098, 74199930,
VER241446

3431.000 KGS 5.472 CBM

VER241448
SN: 7157334569
FREUDENBERG NOK
MXMORELOS
MX

4 PKG
RUBBER MIXTURE
AS PER INVOICE#1860039639
HTS: 400591, 390469
VER241448

1565.900 KGS 3.456 CBM

VER241449
SN: 715733457T
FREUDENBERG NOK
MX MORELOS
MX

3 PKG
RUBBER MIXTURE
AS PER INVOICE#1860039847
HTS: 390469
VER241449

1387.700 KGS 2.592 CBM

VER241456
AMECO SERVICES
S.DE R.L.DE C.V.
P/O# 60817992
66357 SANTA
CATARINA, NL
C/O AG. ADUANAL
GRUPO BRAX
VERACRUZ /
MEXICO

1 PKG
S.T.C.
ACCESORIOS PARA
MONTACARGAS
HS CODE NO: 8431 2000
THE PACKAGING IS NOT
TRANSPORT
RELATED PACKED. ACCORDING
TO
CHAPTER 11 / PARAGRAPH C

387.000 KGS 2.169 CBM

Page: 4 of 6

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REQUIRED FOR DELIVERY HEREUNDER

Bill of Lading No.	Total No. of Pkgs.	Declared value (see cl. 4.2 (b))	SHIPPED ON BOARD: 16.02.18
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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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Place and date of issue

Signed by
Hamburg Süd

HAMBURG, GERMANY
16.02.18

as CARRIER

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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 8/02/HAM/1652B RFC-CN: INT961206ES7 LLOYDS LIST: 9697014 INTBL: HAZO555			
Notify Party (see cl. 8)		Forwarding Agent-References			
Place of Receipt*		Pre-carriage by*		Point and country of origin	
Part of Loading HAMBURG, GERMANY		Ocean Vessel NORDISABELLA		Voyage 807 S	
Part 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					

FREIGHT PREPAID
ATTN. C.
MANRIQUEZ,
MADE IN GERMANY

OF
THE CARRIERS B/L TERMS
AND
CONDITIONS. THE CARRIER
WILL
NOT ASSUME ANY
RESPONSIBILITY
FOR DAMAGES INCURRED
BETWEEN
THE TIME OF RECEPTION OF
THE
CARGO AT HAMBURG CFS
UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD.
VER241386

VER241469
27688347

2 PKG
MASS KSS 3-PIN, SF-DD
-0260-200
ZINC; ARTICLE
:HS NO 7907-0000
COUNTRY OF ORIGIN: SE
* ORDER@GJUTERITEKNIK.SE
WWW.GJUTERITEKNIK.SE
2ND NOTIFY:
INTERTEAM SA DE CV
SERVICIOS INTERN. DE
COMERCIO
COLIMA 114 DESP 201
76240 QUERETARO, QRO
06700 MEXICO D.F. MEXICO
PHONE: 00525555149897
PHONE: 00525555149897
VCR27688347

1640.000 KGS 1.920 CBM

VER371923
7807,102811271,48

3 PKG
S.T.C.:

3090.000 KGS 5.637 CBM

Page: 5 of 6

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**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: 16.02.18
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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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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
16.02.18

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.) SUDUA8HAMZQ0555X		Booking No. 8HAMZQ0555	
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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 NORDISABELLA		Voyage 807 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.	
9698,7021720854 REHAU SA DE CV MEXICO		PLASTIC PARTS HS CODE: 40029910 VER371925		Particulars Furnished by Shipper	
Gross Weight		Measurement		62 PACKAGES	
20293.200 KGS		54.945 CBM			

Agreement No.(s) :LDEC6001295-00088

HS SUD 01-10

Page: 6 of 6

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