

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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

B/L No. (also to be used as payment ref.)	Booking No.
SUDUA8BREZQ0326X	8BREZQ0326

Consignee ("Not negotiable unless consigned to order")
INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P.06700, MEXICO DF
PH:52 55 55149897/INT-961206-ES7

Export References
DFE/BRE/5364 RFC-CN: INT961206ES7
RFC-N1: INT961206ES7
LLOYDS LIST:9283203
INTBL: BRZQ0326

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:52 55 55149897/INT-961206-ES7

Forwarding Agent-References
Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*
HAMBURG DE	

Port of Loading	Ocean Vessel	Voyage
VERACRUZ MX	MONTE PASCOAL	086 S

Originals to be released at	Freight payable at
	HAMBURG DE

Port of Discharge	Place of Delivery*
ALTAMIRA MX	

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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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 HASU4214882

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

HASU4214882
Seal-Numbers
WWA0317570
Tare: 3860 KG
Size:40' Type:HC
Cnt.Ld.:FCLFCL
ALM232147
*TEL. 52 (833)
260 9058
E-MAIL:
DIANA.CRUIZ@YARZA.
COM.MX

1 UNPACKED
1 PALLET
SIEVE
SHIPMENT 014
HS CODE: 73089059
THE PACKAGING IS NOT
TRANSPORT
RELATED PACKED. ACCORDING
TO
CHAPTER 11 / PARAGRAPH C
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

702.000 KGS 4.282 CBM

Page: 1 of 7

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tarif Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	SHIPPED ON BOARD: 02/16/18
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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 accepting 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
02/16/18

Signed
Hamburg Süd

as CARRIER

by Hamburg Süd North America, Inc. as agent for

A-16. 05703329

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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

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

SUDUA8BREZQ0326X

Booking No.

8BREZQ0326

Export References

DFE/BRE/5364

RFC-CN: INT961206ES7

RFC-N1: INT961206ES7

LLOYDS LIST:9283203

INTBL: BRZQ0326

Forwarding Agent-References

Consignee ("Not negotiable unless consigned to order")

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH:52 55 55149897/INT-961206-ES7

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:52 55 55149897/INT-961206-ES7

Place of Receipt*

HAMBURG DE

Pre-carriage by*

Port of Loading

VERACRUZ MX

Ocean Vessel

MONTE PASCOAL

Voyage

086 S

Originals to be released at

Freight payable at

HAMBURG DE

Port of Discharge

ALTAMIRA MX

Place of Delivery*

Mode Load Area

Mode Disch. Area

PARTICULARS FURNISHED BY SHIPPER

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
			POD. ALM232147		
SYMRISE S. DE R.L. DE CV AVENIDA REPUBLICA MEXICANA 200 66480 SAN NICOLAS DE LOS GARZA NL / MEXICO PO 4500418922 **) RFC: LME980116R15			1 PKG 4 BIDONES DE CARTON UN 1G METYHLCYCLOPENTENOLONE HS CODE: 29142900 ALM232176	110.000 KGS	0.720 CBM
INEOS STYROLUTION 1000371801 00000000 0.000 54.300 4500258118/000010 **) RFC: LME980116R15			3 PKG CP1 HEAT TREATED 165 25 KG BAGS LURAN S 778T Q42 BK36831 HS CODE: 39069090 ALM232184	4208.175 KGS	7.465 CBM
INTERLUB , S.A. DE CV			2 PACKAGES INDUSTRIAL OIL FOR DRILLING AND MACHINING OPERATIONS CTA: 27101948 HS CODE: 271019 ALM232201	1008.000 KGS	2.860 CBM

Page: 2 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 clause 4.2 (b))	No. orig. B/L	SHIPPED ON BOARD: 02/16/18
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Place and date of issue

HAMBURG DE
02/16/18

Signed
Hamburg Süd

as CARRIER

A-16. 05703330

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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

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

Booking No.

SUDUA8BREZQ0326X

8BREZQ0326

Export References

DFE/BRE/5364

RFC-CN: INT961206ES7

RFC-N1: INT961206ES7

LLOYDS LIST:9283203

INTBL: BRZQ0326

Forwarding Agent-References

Consignee

("Not negotiable unless consigned to order")

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH:52 55 55149897/INT-961206-ES7

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:52 55 55149897/INT-961206-ES7

Place of Receipt*

HAMBURG DE

Pre-carriage by*

Port of Loading

VERACRUZ MX

Ocean Vessel

MONTE PASCOAL

Voyage

086 S

Originals to be released at

Freight payable at

HAMBURG DE

Port of Discharge

ALTAMIRA 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

DDB 2229711/1-2 14 PKG
DDB 2237887/1 DENTAL EQUIPMENT INCL.
DDB 2239685/1-2 IMO
DDB 2240277/1-2 CARGO
DDB 2240594/1 CLASS 3 UN 1987 LQ FLP 22
DDB 2240741/1 DEGR.CEL.
DDB 2240758/1 CLASS 3 UN 1987 FLP 22
DDB 2240907/1 DEGR.CEL.
DDB 2241745/1 CLASS 4.1 UN 3175 LQ
DDB 2242701/1 CLASS 3 (8) UN 2924 LQ FLP
DDB 2229711/1-2 33 DEGR. CEL.
DDB 2237887/1 CLASS 8 UN 1719 MARINE
DDB 2239685/1-2 POLLUTANT
DDB 2240277/1-2 CLASS 8 UN 1719 LQ MARINE
DDB 2240594/1 POLLUTANT
DDB 2240741/1 CLASS 8 UN 1719 LQ
DDB 2240758/1 CLASS 3 UN 1170 LQ FLP. 22
DDB 2240907/1 DEGR. CEL.
DDB 2241745/1 HS CODES: 940490,380894,
DDB 2242701/1 330690, 841480,901849,
DDB 2229711/1-2 960810,
DDB 2237887/1 491199,392690,
DDB 2239685/1-2 950300,392350,392330,
DDB 2240277/1-2 490110, 491199
DDB 2240594/1 ALM232230
DDB 2240741/1
DDB 2240758/1
DDB 2240907/1
DDB 2241745/1
DDB 2242701/1
ALECIONES
DENTALES
ZEYCO S.A.
DE C.V.

2689.100 KGS 10.845 CBM

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 clause 4.2.(b)) No. orig. B/L

SHIPPED ON BOARD: 02/16/18

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 accepting this Bill of Lading.

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*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

HAMBURG DE
02/16/18

Signed
Hamburg Süd

as CARRIER

A-16. 05703331

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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

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

SUDUA8BREZQ0326X

Booking No.

8BREZQ0326

Export References

DFE/BRE/5364

RFC-CN: INT961206ES7

RFC-N1: INT961206ES7

LLOYDS LIST:9283203

INTBL: BRZQ0326

Forwarding Agent-References

Consignee

("Not negotiable unless consigned to order")

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH:52 55 55149897/INT-961206-ES7

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:52 55 55149897/INT-961206-ES7

Place of Receipt*

HAMBURG DE

Pre-carriage by*

Port of Loading

VERACRUZ MX

Ocean Vessel

MONTE PASCOAL

Voyage

086 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

ZAPOPAN, JALISCO
MEXICO

SYMRISE
S DE R.L. DE
C.V.
SAN NICOLAS DE
LOS GARZA, N.L.
VIA TAMPICO
71058337
4500421477
11201315
71058821
4500422700
11202840
71058322
4500421966
11202032
71053020
4500417873
11197531
71056585
4500420661
11200309

5 PKG
= 1 FIBREBOARD BOX UN 4G
1,540 KG
1 PLASTIC BOTTLE
ANTRANILATO
DE N ACETILMETILO
MUESTRA SIN VALOR
COMERCIAL PARA ENSAYOS
HS CODE: 29224985
1 FIBREBOARD BOX UN 4G
1,600 KG
1 ALUMINIUM BOTTLE
BUCCOFLOA A
MUESTRA SIN VALOR
COMERCIAL PARA ENSAYOS
HS CODE: 33029090
1 FIBREBOARD BOX UN 4G
0,900 KG
1 GLASS BOTTLE
FITOL
MUESTRA SIN VALOR
COMERCIAL PARA ENSAYOS
HS CODE: 29052200
1 FIBREBOARD BOX UN 4G
0,900 KG
1 GLASS BOTTLE
GUAIACOL NAT.
MUESTRA SIN VALOR
COMERCIAL PARA ENSAYOS
HS CODE: 29095000
1 FIBREBOARD BOX UN 4G

6.520 KGS

0.059 CBM

Page: 4 of 7

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tarif Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | SHIPPED ON BOARD: 02/16/18

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 accepting this Bill of Lading.

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*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

HAMBURG DE
02/16/18

Signed
Hamburg Süd

as CARRIER

by Hamburg Süd North America, Inc. as agent for

A-16. 05703332

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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

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

SUDUA8BREZQ0326X

Booking No.

8BREZQ0326

Export References

DFE/BRE/5364

RFC-CN: INT961206ES7

RFC-N1: INT961206ES7

LLOYDS LIST:9283203

INTBL: BRZQ0326

Forwarding Agent-References

Consignee ("Not negotiable unless consigned to order")

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH:52 55 55149897/INT-961206-ES7

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:52 55 55149897/INT-961206-ES7

Place of Receipt*

HAMBURG DE

Pre-carriage by*

Port of Loading

VERACRUZ MX

Ocean Vessel

MONTE PASCOAL

Voyage

086 S

Originals to be released at

Freight payable at

HAMBURG DE

Port of Discharge

ALTAMIRA 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

1,580 KG
1 PLASTIC BOTTLE
CORAZON TIPO
ROSTIZADO 60944
MUESTRA SIN VALOR
COMERCIAL PARA ENSAYOS
HS CODE: 33021090
ALM232234

YOUR ORDER NO.
17-233
KME ORDER NO.
3118614
KME MOULD
MEXICO,
S.A. DE C.V.
66350 SANTA
CATARINA,
NUEVO LEON,
MEXICO
MADE IN GERMANY

1 PKG
AMT COPPER MOULD
NARROWFACE PLATES
HS-CODE: 84549000
NET WEIGHT: 1277 KG
ALM232235

1372.000 KGS 0.790 CBM

FISCHER
MEXICANA,
MEXICO

1 PKG
PAINT
25 PLASTIC JERRICANS
HS-CODE: 32159070
UN1263, CL 3,
PACKING GROUP II
ALM232272

124.000 KGS 0.288 CBM

SENSIENT/
112562/1.-
**) RFC:
LME980116R15

1 PALLET
1 DRUM = 217,50 KG
ANETHOL SUPRA
21.5 CELSIUS 43.003.0181

227.000 KGS 1.008 CBM

Page: 5 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 clause 4.2.(b)) No. orig. B/L

SHIPPED ON BOARD: 02/16/18

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 accepting this Bill of Lading.

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Place and date of issue

HAMBURG DE
02/16/18

Signed
Hamburg Süd

as CARRIER

A-16. 05703333

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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

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

SUDUA8BREZQ0326X

Booking No.

8BREZQ0326

Export References

DFE/BRE/5364

RFC-CN: INT961206ES7

RFC-N1: INT961206ES7

LLOYDS LIST: 9283203

INTBL: BRZQ0326

Forwarding Agent-References

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Consignee

("Not negotiable unless consigned to order")

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P.06700, MEXICO DF
PH: 52 55 55149897/INT-961206-ES7

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: 52 55 55149897/INT-961206-ES7

Place of Receipt*

HAMBURG DE

Pre-carriage by*

Port of Loading

VERACRUZ MX

Ocean Vessel

MONTE PASCOAL

Voyage

086 S

Originals to be released at

Freight payable at

HAMBURG DE

Port of Discharge

ALTAMIRA 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

(660017)
HS CODE: 29093090
PALLET WEIGHT: 9,5 KG
ALM232274

AS MAQUILA
MEXICO
**
PHONE: 00528180482
800

3 PKG
SANITARY FITTING
HS CODE: 848190, 392690,
401610, 73
2490, 732690, 731829
ALM232280

684.000 KGS

4.627 CBM

N/M
ORDER NO.:
5100096682

10 PKG
S.T.C.:
COMPRESSION SPRINGS
HS CODE: 73202081
ALM232286

4820.000 KGS

8.640 CBM

42 PACKAGES

15950.795 KGS

41.584 CBM

PRECARRIAGE UNDER
HAMBURG SÜD
SEAWAY-BILL
BLNO: SUDUA8BREZQ0326X FOR SHIPMENT BY
NORDISABELLA 807 S
FROM: HAMBURG DE
TO : ALTAMIRA MX

Page: 6 of 7

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tarif Item No.

Total No. of Pkgs.

Declared value (See clause 4.2.(b))

No. orig. B/L

SHIPPED ON BOARD: 02/16/18

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 accepting this Bill of Lading.

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*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

HAMBURG DE
02/16/18

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

as CARRIER

HS BL 01-16-716300

A-16. 05703334

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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

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

Booking No.

SUDUA8BREZQ0326X

8BREZQ0326

Export References

DFE/BRE/5364

RFC-CN: INT961206ES7

RFC-N1: INT961206ES7

LLOYDS LIST:9283203

INTBL: BRZQ0326

Forwarding Agent-References

Consignee ("Not negotiable unless consigned to order")

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SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH:52 55 55149897/INT-961206-ES7

Notify Party (See cl. B)

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH:52 55 55149897/INT-961206-ES7

Place of Receipt*

HAMBURG DE

Pre-carriage by*

Port of Loading

VERACRUZ MX

Ocean Vessel

MONTE PASCOAL

Voyage

086 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

Agreement No.(s) :LDEC6001295-00070

HAMBURG SÜD
Conforme con el
logística Portuaria de Altamira
Fecha de
Altamira, Tampa. -
MARZO 09, 2018
MARZO 08, 2018
HBM-021118-C21

HS BL 01-16-716300

Page: 7 of 7

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tarif Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	SHIPPED ON BOARD: 02/16/18
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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 accepting 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
02/16/18

Signed
Hamburg Süd

as CARRIER

A-16. 05703335