

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.)	Booking No.
SUDUA8HAMZQ0688X	8HAMZQ0688

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/1684F RFC-CN: INT961206ES7
LLOYDS LIST:9399739
INTBL: HAZQ0688
Forwarding Agent-References

Notify Party (see cl. 8)

not part of this

Place of Receipt*

Pre-carriage by*

Port of Loading
HAMBURG, GERMANY

Ocean Vessel
CAP ROBERTA

Voyage
808 S

Document to be released 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
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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 DAMPFSCHEFFFAHRTSGESELLSCHAFT APS & CO
KG ON 30 NOVEMBER 2017.

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

HASU4228910 Seal-Numbers WWA0173288 Tare: 3860 KG Size: 40' Type: HC Cnt. Ld.: FCLFCL VER241473 MAPREMEX WEEK 7 S00620394	4 PKG MACHINERY PARTS VER241473	3909.000 KGS	2.387 CBM
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VER241503 VPS VEHICLE PROTECTION SYSTEMS DE MEXICO S.A. DE C.V. 72225 PUEBLA PUE. MEXICO PO: 8991	1 PKG S.T.C. AUTOMOTIVE SPARE PARTS AND ACCESSORIES HS CODE: 39169050 VER241507	51.000 KGS	0.384 CBM
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VER241504 APEX TOOL GROUP MANUFACTURING MEXICO S. DE R.L. DE C.V. PO#4505740045	4 PKG MOULDED OR PRESSED ARTICLES OF PAPER PULP HS-CODE: 48237090 VER241538	400.000 KGS	4.762 CBM
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CIKAUTXO DE MEXICO	1 PKG SPRING BAND CLAMP 23/12	75.000 KGS	0.203 CBM
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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: 23.02.18
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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

Signed by
Hamburg Süd

HAMBURG, GERMANY
23.02.18

as CARRIER

SEA-WAYBILL
NOT NEGOTIABLE

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Shipper	
SACO SHIPPING GMBH WOLLKAMMEREISTR. 1 D-21107 HAMBURG GERMANY TAX ID: DE118597456 AS AGENT OF SACO SHIPPING LINE LTD	
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	Ocean Vessel Voyage
HAMBURG, GERMANY	CAP ROBERTA 808 S
Port of Discharge	Place of Delivery*
VERACRUZ MX	

B/L No. (also to be used as payment ref.)		Booking No.	
SUDUA8HAMZQ0688X		8HAMZQ0688	
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Shipper information -			
LLOYDS LIST:9399739			
INTBL: HAZQ0688			
Forwarding Agent-References			
not part of this			
Point and country of origin			
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
INVOICE 9090095616			HS CODE:73269098 VER241513			
VER241530 EUROAIR S.A. DE C.V. 11 ORIENTE # 8, COL. CENTRO C.P. 72000 PUEBLA, PUE MEXICO INVOICE 11780840		1	PKG S.T.C. CTS CLIMATIC TEST CABINET TYPE C-40/1000/S HS CODE: 90278099 VER241507		1300.000 KGS	11.141 CBM
VER241533 514789602 . 514787975 514787053 514784832 514785461		16	PKG 09 PALLETS, 07 CARTONS ELECTRICAL EQUIPMENTS HSCODE: 85366990, 85472000, 85361050, 85389099, 39269097 VER241533		1495.950 KGS	11.187 CBM
PWO DE MEXICO SA DE CV		1	PKG AUTOMOTIVE SPARE PARTS INVOICE: 12/983416 HS-CODE: 392690 VER241531		43.300 KGS	0.298 CBM
VER241538 1451871050 - 62710926 GEA WESTFALIA SEPARATOR MEXICANA, S.A. DE C.V. CALLE 9 ESTE ESQUINA ANDADOR 62578 JIUTEPEC CIVAC, MOR ESTADOS UNIDOS		2	PKG FOUNDATION FRAME FOR GEA WESTFALA SEPARATOR TYPE GSI 300-06-772 FOUNDATION FRAME FOR GEA WESTFALA SEPARATOR TYPE ESI 500-01-772 VER241538		584.000 KGS	1.568 CBM

HS SWB 01-18

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CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

HAMBURG, GERMANY
23.02.18

Signed by
Hamburg Süd

as CARRIER

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Shipper

SACO SHIPPING GMBH
WOLLKAMMEREISTR. 1
D-21107 HAMBURG
GERMANY TAX ID: DE118597456
AS AGENT OF SACO SHIPPING LINE LTD

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

808 S

Port of Discharge

VERACRUZ MX

Place of Delivery*

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

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Booking No.

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Forwarding Agent-References

not part of this

Point and country of origin

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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

MEXICANOS
1451871059 -
62710937
GEA WESTFALIA
SEPARATOR
MEXICANA,
S.A. DE C.V.
CALLE 9 ESTE
ESQUINA ANDADOR
62578 JIUTEPEC
CIVAC, MOR
ESTADOS UNIDOS
MEXICANOS

VER241540 2 PKG 459.480 KGS 2.227 CBM
COM.INV.NO.: RUBBER-COATED METAL PARTS
90862420, VER241540
90862419

VER241544 2 PKG 107.200 KGS 0.226 CBM
M.P.I./OC.: KOLLIPHOR (SOLUTOL) HS 15
2018/001 HS CODE: 3402 1300
VERACRUZ/MEXICO SEAFREIGHT: USUSD 200,00
REF.: * RFC: AAS 920522 KH3
21018-600089 TEL.: 01 229 9316 245
PRODUCTO **TEL.: + 55 56031187
LOTE NO. MAIL:SIFSADECV@HOTMAIL.COM
FECHA SR ING. EDUARDO ENRIQUEZ
MAN./CADUC. SHIPPED ON BOARD
(RETEST) FREIGHT PREPAID
PESO NETO/PESO PLEASE RELEASE CARGO ONLY
BRUTO AGAINST PRESENTATION OF
NO.: 01/2 1/3
ORIGINAL RED CARGO B/L
NO.
10-0092-0218
10-0092-0218

VCR80616397 1 PKG 666.000 KGS 1.430 CBM
Page: 3 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: 23.02.18

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
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Place and date of issue
HAMBURG, GERMANY
23.02.18
Signed by
Hamburg Süd
as CARRIER

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Shipper	
SACO SHIPPING GMBH WOLLKAMMEREISTR. 1 D-21107 HAMBURG GERMANY TAX ID: DE118597456 AS AGENT OF SACO SHIPPING LINE LTD	
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	Ocean Vessel Voyage
HAMBURG, GERMANY	CAP ROBERTA 808 S
Port of Discharge	Place of Delivery*
VERACRUZ MX	

B/L No. (also to be used as payment ref.)		Booking No.	
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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
MEXICO,						
ING. MIGUEL ANGEL CAMARA RUBIO MADERERIA EL SABINO, S.A. SABINO #324, COL. ATLAMP 06450 MEXICO, D.F. MEXICO		2	PALLETS HARDWAX-OIL, LIQUID WAX CLEANER . HS-CODES: 3210.0010 VER241569		664.000 KGS	2.400 CBM
VER241573 SMP AUTOMOTIVE SYSTEMS MEXICO S.A CARRETERA FEDERAL A HUAMANTLA A VENTA KM16, 5 1650 90590 TAXCALA		4	PKG SENSOR INV 96003017 LS 81048960 2ND NOTIFY: LOGWIN AIR + OCEAN MEXICO S.A. DE C.V. LAS070725BM6 LA PAZ 109, COL PENON DE LOS BANOS MEX-15520 MEXICO CITY MEX VER241538		258.100 KGS	3.725 CBM
VER241579 514788167		1	PKG ELECTRICAL EQUIPMENTS HS CODE: 85366990, VER241533		79.730 KGS	0.576 CBM
VER371942 PIERBURG PUMP TECHNOLOGY MEXICO		1	PKG S.T.C. 1 CARTON / 5,00 KG TECKENTRUP SPARE PARTS AS PER INVOICE 409389 HS CODE: 73182200 VER371951		5.000 KGS	0.010 CBM

HS SWB 01-18

Page: 5 of 6			SEA-WAYBILL not negotiable		SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER	
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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		
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		
*Applicable only when used for MULTIMODAL TRANSPORTATION.			ISO 9001 = ISO 14001	23.02.18	as CARRIER	

SEA-WAYBILL
NOT NEGOTIABLE

Shipper
SACO SHIPPING GMBH
WOLLKAMMEREISTR. 1
D-21107 HAMBURG
GERMANY TAX ID: DE118597456
AS AGENT OF SACO SHIPPING LINE LTD

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 808 S
Port of Discharge VERACRUZ MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA8HAMZQ0688X	Booking No. 8HAMZQ0688
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Export References
8/02/HAM/1684F RFC-CN: INT961206ES7
LLOYDS LIST:9399739
INTBL: HAZQ0688
Forwarding Agent-References

not part of this 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
VER371952 SCHUNK CARBON TECHNOLOGY MEXICO 83386093		1	PKG S.T.C. CARBON BRUSH HS CODE: 85452000 VER371951		80.000 KGS	0.269 CBM
61 PACKAGES					16108.760 KGS	56.363 CBM

Agreement No.(s) :LDEC6001295-00088

HS SWB 01-18