

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.)

SUDUA8HAMZQ0763X

Booking No.

8HAMZQ0763

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

803HAM1603A

RFC-CN: INT961206ES7

LLOYDS LIST: 9275062

INTBL: HAZQ0763

Forwarding Agent-References

Notify Party (See cl. 8)

Place of Receipt*

Pra-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP BEATRICE

Voyage

809 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

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 SUDU8668470

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

SUDU8668470
Seal-Numbers
WWA0176012
Tare: 3860 KG
Size: 40' Type: HC
Cnt. Ld.: FCLFCL
PYROTEK MEXICO
S DE RL DE CV
MEX 66626
APODACA N.L.
MEXICO

3 PALLETS
SAID TO CONTAIN:
SIVEX
PYROTEM
AS PER COMMERCIAL INVOICE
201808156
HS-CODE:
6903 2090
7019 1910
ALM232340

606.000 KGS

3.940 CBM

TEX 21704105/1-3
NIEN HSING
INTERNATIONAL
VICTORIA
SEAPORT
ALTAMIRA/MEXICO
SHIPPED ON BOARD
FREIGHT PREPAID
- EXPRESS B/L -

3 CASES
STC:
SPARE PARTS FOR
TEXTILE MACHINERY
HS-CODES: 84483300,
84483900
ALM232355

396.000 KGS

1.021 CBM

PYROTEK MEXICO
S DE RL DE CV
MEX 66626

3 PALLETS
RISER TUBE ATI STAR
CERAM,

610.000 KGS

2.285 CBM

Page: 1 of 6

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: 03/02/18

RECEIVED for shipment as specified above in apposite 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
03/02/18

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

Hamburg Süd

as CARRIER

A-15-0815025

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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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.)

SUDUA8HAMZQ0763X

Booking No.

8HAMZQ0763

Export References

803HAM1603A

RFC-CN: INT961206ES7

LLOYDS LIST: 9275062

INTBL: HAZQ0763

Forwarding Agent-References

Consignee

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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

HAMBURG DE

Ocean Vessel

CAP BEATRICE

Voyage

809 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

APODACA N.L.
MEXICO

SSN STARCERAM,
HS-CODE:
6903 2090, 6909 1900
ALM232363

RONAL SAN LUIS
S.A. DE C.V.
FRANKFURT 203,
LOGISTIK II
79526 VILLA DE
REYES
SAN LUIS POTOSI,
MEXICO

1 PKG
HYDRAULICS CYLINDERS
ALM232372

534.000 KGS

0.874 CBM

ALLGAIER GROUP
CARRETERA PAN.
SUR, KM114
MX-20393
AGUASCALIENTES

8 PKG
6 CASES + 2 PALLETS
STAMPED STEEL PARTS
FOR AUTOMOTIVE
HS-CODE: 87089997
FREIGHT PREPAID UP TO
DAP AGUASCALIENTES
*TEL.: +52 (222) 605 7100
EXT. 459
DIR.: +52 (222) 605 7136
NEXTEL: +52 (55) 4332 2559
ALLGAIER DE PUEBLA, SAPI
DE CV
AUTOPISTA PUEBLA ORIZABA
KM
14.5 CARRIL DE SAN FELIPE
S/N
PARQUE INDUSTRIAL
CHACHAPA
TAX ID: APU1105028D7

2610.000 KGS

7.827 CBM

Page: 2 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 clause 4.2.(b))

No. orig. B/L

SHIPPED ON BOARD: 03/02/18

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.

GLC

CERTIFIED

(ISO 9001)

(ISO 14001)

Place and date of issue

HAMBURG DE
03/02/18

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

Hamburg Süd

as CARRIER

A-15, 10816026

HS BL 01 15 855613 A

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.)

SUDUA8HAMZQ0763X

Booking No.

8HAMZQ0763

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

803HAM1603A

RFC-CN: INT961206ES7

LLOYDS LIST: 9275062

INTBL: HAZQ0763

Forwarding Agent-References

Notify Party (See cl. 9)

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP BEATRICE

Voyage

809 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
			ALM232374		
PO: 88874935, 888 76807, 88876808 AMVIAN MEXICO		12	PKG S.T.C. MACHINERY PARTS / HS CODE: 83024200, 85013100 12 CARTONS PACKED ON 12 PALETTES HBL : CHR 257876594 FRA ALM232378	6464.000 KGS	10.074 CBM
.		2	PKG TUBES ALM232379	290.000 KGS	0.555 CBM
3359099 YAZAKI COMPONENTS PORT ALTAMIRA		9	PKG S.T.C. 9 PALLETS TELECOMMUNICATION ARTICLES HS CODE: 85389099 ALM232386	1534.000 KGS	9.158 CBM
7031924-932 MAHLE MEXICO		9	PALLETS S.T.C. SPRINGS HS CODE: 73209090 ALM232391	1061.640 KGS	2.722 CBM
QUIN MEXIKO MW 253274 SAN LUIS POTOSI		1	PACKAGE RAPID POLISHING PASTE P 175 AS PER INVOICE: 448226 HS CODE: 340590 ALM232392	693.000 KGS	0.749 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 clause 4.2.(b))	No. orig. B/L	SHIPPED ON BOARD: 03/02/18
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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.

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Place and date of issue

HAMBURG DE
03/02/18

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

as CARRIER

A-15. 10816027

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.)

SUDUA8HAMZQ0763X

Booking No.

8HAMZQ0763

Export References

803HAM1603A

RFC-CN: INT961206ES7

LLOYDS LIST: 9275062

INTBL: HAZQ0763

Forwarding Agent-References

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

HAMBURG DE

Ocean Vessel

CAP BEATRICE

Voyage

809 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
ALM232393 VKI10010691 MOTHERSON TECHNO PRECISION MEXICO SA DE CV		2	PKG ALUMINIUM COVER AND CASINGS INVOICE: VKI/10010691 HS-CODE: 841391 ALM232380	679.200 KGS	1.344 CBM
HILTI OPERACIONES DE MEXICO S.A. DE C.V. RFC#HOM080825MC7 AVENIDA CONSTITUYENTES NO 2800 PARQUE INDUSTRIAL FINSA DEL NORTE H. MATAMOROS, TAMAULIPAS, 87316 MEXICO		1	PKG ZWEZ LUBE HS CODE 25309000 ALM232394	110.000 KGS	0.432 CBM
20538654 MEXXON PRECISION, S. DE R.L. DE C.V. 11899205 FWN160097		9	CASES S.T.C. BRASS RODS HS-CODE: 74072110 ALM232396	4796.000 KGS	1.999 CBM
ELECTRICA DE RIO ESCONDIDO, S.A. DE C.V. 278 RM CT JOSE LOPEZ PORTILLO		2	PACKAGES S.T.C CONTRACT FOR OFFSHORE SUPPLY WORKS IN RELATION 278 RM	596.000 KGS	5.227 CBM

Page: 4 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 clause 4.2.(b))	No. orig. B/L	SHIPPED ON BOARD: 03/02/18
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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 thereof 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
03/02/18

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

as CARRIER

A-15. 10876028

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.)

Booking No.

SUDUA8HAMZQ0763X

8HAMZQ0763

Export References

803HAM1603A

RFC-CN: INT961206ES7

LLOYDS LIST: 9275062

INTBL: HAZQ0763

Forwarding Agent-References

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

HAMBURG DE

Ocean Vessel

CAP BEATRICE

Voyage

809 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

MEXICO
CONTRATO NO. :
PIF-023/2014
EMBALAJE NO. :
PESO BRUTO :
KGS
DIMENSIONES
(L X W X H CM) :
X X CM

CT JOSE LOPEZ PORTILLO
CO
GAS ANALYZER
INVOICE NO.
MHPS-NC-ERE-069-GER
HS CODE 90271010
ALM232397

'CARGOQUIN '
GRUPO CARGOQUIN
AVENIDA
PRINCIPAL
201A
COLOMBIA EL
MILAG
RO
PARQUE
INTERNACIO
NAL
REGION MONTANO
C.P. 66634
APODAC
A, NL
MEXICO
PURCHASE ORDER
NO:
84268170,
84332145,
84369633,
84369622,
84361665

1 PKG
PARTS OF TOOL MACHINES
ALM232398

807.000 KGS

2.248 CBM

Page: 5 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 clause 4.2.(b))

No. orig. B/L

SHIPPED ON BOARD: 03/02/18

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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GLC

CERTIFIED

ISO 9001

ISO 14001

Place and date of issue

HAMBURG DE
03/02/18

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

Hamburg Süd

as CARRIER

A-15. 10816029

HS BL 01-15-855613 A

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.)

SUDUA8HAMZQ0763X

Booking No.

8HAMZQ0763

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

803HAM1603A

RFC-CN: INT961206ES7

LLOYDS LIST: 9275062

INTBL: HAZQ0763

Forwarding Agent-References

Notify Party (See cl. 8)

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG DE

Ocean Vessel

CAP BEATRICE

Voyage

809 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
VJ SPEZAL STUCK VJ SPEZAL STUCK SA DE CV PORTO ALTAMIRA MEXICO AB161068/NO.1/2-2 /2 MADE IN GERMANY		2	PACKAGES SLAC CUCHILLAS PARA DIVIDIR PIEL CUCHILLAS SPA750 H.S.CODE: 82089000 ALM232403	564.000 KGS	1.689 CBM
ALM232406 METALICOS MAYRAN S.A. CV MEXICO		2	PALLETS S.T.C. DISC SPRINGS HS CODE: 73209030 ALM232406	1090.000 KGS	1.391 CBM
EDSCHA, MX 20489418 20489419 20489420 20489421 20489422		6	PKG HINGE PINS HS-CODE: 731823 INV.NO RE9472528 ALM232414	4709.000 KGS	3.284 CBM
76 PACKAGES				28149.840 KGS	56.819 CBM

Agreement No. (s) : LDEC6001295-00069

Page: 6 of 6

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:
				03/02/18

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
03/02/18

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

as CARRIER

A-15. 10816030