

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.)

SUDUA7HAMZQ3206X

Booking No.

7HAMZQ3206

Export References

710HAM3908

RFC-CN: INT961206ES7

LLOYDS LIST: 9697014

INTBL: HAZQ3206

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.
SERVICIOS INTERNACIONALES 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

NORDISABELLA

Voyage

741 S

Originals to be released at

HAMBURG DE

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 | Gross Weight | Measurement

CONTAINER SUDU8984415
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU8984415
Seal-Numbers
WWA0161232
Tare: 3860 KG
Size: 40' Type: HC
Cnt. Ld.: FCLFCL
ORDER
NR: 4500021792

1 PKG
BAND SAW
ATM27685699

633.000 KGS 4.471 CBM

ALM231093
CARBONES
INDUSTRIALES
EB-90325, COLLI
542

1 PACKAGE
CARBON BLOCK RC87
HS CODE: 38019000
ALM231119

229.000 KGS 0.112 CBM

TRIOPLAST
LEGO PO#:
4501182920-20
4501186337-10

4 PKG
LEGO ARTICLES
ALM231101

912.000 KGS 4.296 CBM

ALM231102
HARMAN HUNGARY
GRUPO ANTOLIN

1 PALLET
MICROPHONE FORD Q60V2
AS PER INVOICE: 49292440
HS CODE: 851810
ALM231142

31.000 KGS 0.425 CBM

ALTAMIRA
MEXICO

2 CASES
THERMO PRODUCTS
ALM231112

2340.000 KGS 4.150 CBM

GREINER
LEGO PO#:
4501192200

2 PKG
LEGO ARTICLES
ALM231115

428.000 KGS 2.208 CBM

Page: 1 of 3

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: 10/13/17

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
09/25/17

Signed

by Hamburg Süd North America, Inc. as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

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Shipper SACO SHIPPING GMBH WOLLKAMMERSTR. 1 D-21107 HAMBURG GERMANY AS AGENT OF SACO SHIPPING LINE LTD	
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 NORDISABELLA Voyage 741 S
Port of Discharge ALTAMIRA MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ3206X	Booking No. 7HAMZQ3206
Export References 710HAM3908 RFC-CN: INT961206ES7 LLOYDS LIST: 9697014 INTBL: HAZQ3206	
Forwarding Agent-References	
Point and country of origin	
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
5932/80156550, 80156568 :		2	PKG FILTER SPARE PARTS, HS: 841221, 847490 SHIPPED ON BOARD "FINNMAID" 29-SEP-2017 FROM HELSINKI **EMAIL: DANIEL.GUZMAN@DACHSER.COM ATM80556900	1332.000 KGS	2.873 CBM
SHICK MANUFACTURING INC.C/O SONORA S PLAN S DE RL DE CV LA PENA ESQ. C.PARQUE S/N COL PARQUE IND.DE CD.OBREGON C.P. 85065 CD.OBREGON, SONORA		10	PKG 9 PALLETS OF PLASTIC HANDLE WITH CONNECTOR USED FOR WET SHAVING AND 1 PALLET OF CT3 HANDLE PINK/PEARL DISP.RAZOR HS CODE: 39249000 ALM231152	3047.000 KGS	17.880 CBM
ZENDALEATHER SA DE CV MEXICO		15	PKG FABRIC HS-CODE: 32360900 ALM231155	232.200 KGS	1.616 CBM
CALSONIC KANSEI AV. SAN FRANCISCO DE LOS ROMO 401 PARQUE INDUSTRIAL SAN FRANCISCO 20300 AGUASCALIENTES CP MEXICO Page: 2 of 3		1	PALLET HYDRA FLEXIBLE ELEMENT HS CODE: 8307 1000 ALM231157	259.710 KGS	0.739 CBM

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Place and date of issue HAMBURG DE 09/25/17				Signed as CARRIER



A-16. 0573329

Bill of Lading

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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 NORDISABELLA Voyage 741 S
Port of Discharge ALTAMIRA MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ3206X	Booking No. 7HAMZQ3206
Export References 710HAM3908 RFC-CN: INT961206ES7 LLOYDS LIST: 9697014 INTBL: HAZQ3206	
Forwarding Agent-References	
Point and country of origin	
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
ORDER 12721865					
BLUECHEM GROUP AMERICA, S.A. DE C.V. GANTE 19, COL. AGUA AZUL 44430 GUADALAJARA JALISCO MEXICO		3	PALLETS CAR CLEANING PRODUCTS AS PER INVOICE NO.: 201744910 DELIVERY NOTE: 201734804 H.S.-CODE: 4819.1000 ALM231161	844.000 KGS	2.782 CBM
ATM28719809 ALM231175 1/1-1/1		1	PKG SHELLSOL REINIGER C-153 HS CODE: 38140090 ATM28719809	700.000 KGS	1.483 CBM
ORDER: 2001453725		3	PACKAGES SLICING MACHINERY, SCALES AND ACCESSORIES HS CODE: 847160 ALM231176	449.000 KGS	2.169 CBM
46 PACKAGES				11436.910 KGS	45.204 CBM

Agreement No. (s) : LDEC6001295-00069

HAMBURG SÜD
 Contenedor: 741 S
 Logística Portuaria de Altamira S.A de CV
 Fecha de Arribo: Octubre 25, 2017
 Altamira, Tampe. a: Octubre 24, 2017
 HSM-021175-C21

Page: 3 of 3

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Place and date of issue HAMBURG DE 09/25/17				GLC CERTIFIED ISO 9001 ISO 14001

HS BL 01-16-716300

A-16. 05738930