

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.)

Booking No.

SUDUA8HAMZQ0279X

8HAMZQ0279

Export References

801HAM1678D

RFC-CN: INT961206ES7

LLOYDS LIST: 9283198

INTBL: HAZQ0279

Forwarding Agent-References

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*

HAMBURG DE

Pre-carriage by*

Port of Loading

VERACRUZ MX

Ocean Vessel

MONTE OLIVIA

Voyage

081 S

Port of Discharge

ALTAMIRA MX

Place of Delivery*

Originals to be released at

Freight payable at

HAMBURG DE

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 HASU4277432

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

HASU4277432
Seal-Numbers
WWA0176426
Tare: 3860 KG
Size: 40' Type: HC
Cnt. Ld.: FCLFCL
ACP MEXICO
JAVIER VALLE
NUNEZ
CARRETERA
PANAMERICANA
KM 8,5 NO. 108 B
PARQUE INDUSTRIAL
ALTEC CP. 20290
ESTACION
ARELLANO,
VISTA ALEGRE,
AGUASCALIENTES
MEXICO

2 PKG
MOTOR MAIN DRIVE
HS-CODE: 85011093
ALM232010

500.000 KGS 1.786 CBM

GUENTNER DE
MEXICO
S.A. DE C.V.,
AV. ROGELIO
GONZALEZ
CABALLERO
#1000, PARQUE
IND. STIVA-
AEROPUERTO,
Page: 1 of 5

1 PKG
901LCKL
TL0650 LCKL - 1500
PLATE HEAT EXCHANGER
INCL. ACCESSORIES:
1 X STAINLESS STEEL
PROTECTION SHEET
1 X COUNTER FLANGES
SET (4X GF / 1X BF)

1904.000 KGS 4.370 CBM

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: 01/26/18

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 accep-
ting 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
01/26/18

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

as CARRIER

A-15. 10877959

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	
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*
HAMBURG DE	
Port of Loading	Ocean Vessel Voyage
VERACRUZ MX	MONTE OLIVIA 081 S
Port of Discharge	Place of Delivery*
ALTAMIRA MX	

B/L No. (also to be used as payment ref.)	Booking No.
SUDUA8HAMZQ0279X	8HAMZQ0279
Export References	
801HAM1678D RFC-CN: INT961206ES7 LLOYDS LIST:9283198 INTBL: HAZQ0279	
Forwarding Agent-References	
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

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
66600 APODACA, NUEVO LEON, MEXICO			HS CODE: 84195080 ALM232019		
AS MAQUILA 4501079979, 4501086400, 4501093539, 4501102998		1	PALLET TURNED PARTS HS CODE: 741220, 741820, 741121 ALM232021	406.000 KGS	0.364 CBM
7794231280 ARCONIC		2	PKG LUBRICANT INV# 406.ES.053-2-RE HS# 15141910 ALM232022	2375.000 KGS	3.069 CBM
832086-01, 832738-01, MX000005, MX000013		23	COLLI AUTOMATED PARKING SYSTEM PROJECT 832086-01 / 1 PACKAGES / 0,45 KG PROJECT 832738-01 / 18 PACKAGES / 269,80 KG PROJECT MX000005 / 2 PACKAGES / 37,80 KG PROJECT MX000013 / 2 PACKAGES / 18,50 KG ALM232034	326.550 KGS	2.589 CBM
ORDER: 201706809 E.1375-431		1	CASE SPUR POWER TRANSFER GEARBOX ALM232036	875.000 KGS	3.855 CBM
KACO 63111 ALTAMIRA SEAPORT		1	CASE S.T.C. AXIA MECHANICAL SEALS ALM232038	440.000 KGS	1.123 CBM

Page: 2 of 5

SEA-WAYBILL not negotiable

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Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	SHIPPED ON BOARD: 01/26/18
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Place and date of issue

HAMBURG DE
01/26/18

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

as CARRIER

10847950
A-16

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	
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* HAMBURG DE	Pre-carriage by*
Port of Loading VERACRUZ MX	Ocean Vessel MONTE OLIVIA Voyage 081 S
Port of Discharge ALTAMIRA MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA8HAMZQ0279X	Booking No. 8HAMZQ0279
Export References 801HAM1678D RFC-CN: INT961206ES7 LLOYDS LIST: 9283198 INTBL: HAZQ0279	
Forwarding Agent-References	
Point and country of origin	
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	
Originals to be released at HAMBURG DE	
Freight payable at HAMBURG DE	
Mode Load Area	Mode Disch. Area

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
AS MAQUILA MEXICO		2	PALLETS SANITARY FITTING HS CODE: 848190, 690919 ALM232021	446.000 KGS	0.859 CBM
DE ACERO S.A. DE C.V. PEDIDO NO.: DACE 74896 ITEM NO:..... WAVE TUBES SIZE.. ... CELAYA - MEXICO MADE IN GERMANY		1	CASE WAVE-LINGOTERAS DE COBRE DE CUANG-GS HS-CODE: 84549000 NET WEIGHT: 655,00 KG ALM232045	720.000 KGS	0.683 CBM
MARKS: MUBEA DE MEXICO CELAYA APESEO EL GRANDE GUANAJUATO 38191 MEXICO		1	PALLET SAID TO CONTAIN: SLAC 3 BUNDLES STOWED ON 1 PALLET PRECISION STEEL TUBE INV. 8309051763 PKL. 80019504 PO# 8303031176 HS 73065021 ALM232046	1796.990 KGS	1.155 CBM
CEMENTOS Y CONCRETOS AGUASCALIENTES MEXICO		1	PACKAGE HEAT EXCHANGERS RETURN ROLLER ALM232049	119.000 KGS	0.384 CBM
HOBBART DAYTON MEXICANA S. DE R.L. DE C.V.		10	PACKAGES OVENS AND ACCESSORIES HS-CODE: 8419 8180 ALM232047	1490.000 KGS	13.250 CBM

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Place and date of issue

HAMBURG DE
01/26/18

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

Hamburg Süd

as CARRIER

10847561
A-15.

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	
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. 5)	
Place of Receipt* HAMBURG DE	Pre-carriage by*
Port of Loading VERACRUZ MX	Ocean Vessel MONTE OLIVIA Voyage 081 S
Port of Discharge ALTAMIRA MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA8HAMZQ0279X	Booking No. 8HAMZQ0279
Export References 801HAM1678D RFC-CN: INT961206ES7 LLOYDS LIST: 9283198 INTBL: HAZQ0279 Forwarding Agent-References	
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

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
ALM232072 DELFINGEN MX		2	PKG LANGOFLEX PA BKNO 12 SPD 600M INVOICE: 65015633 HS-CODE: 580810 ALM232027	350.000 KGS	2.401 CBM
CEMEX S.A.B.DE C.V. PO4511668917		1	PKG SPARE CRUSHER ROLLER HS CODE 84749010 *** TAXID: ALO970424BE3, ATTN: THANYA RAMIREZ, TEL: +52 (81) 8100992 4/ 9133, +++ ATTN. ANTONIO RIOS, ANTONIO.RIOS@ HINOJOSA.COM.MX, TEL: 01 (833) 2-60-26- 60, EXT. 160/260 ALM232077	6202.000 KGS	12.251 CBM
10081/80168379 80168183, 8016 8058 :		4	PKG FILTER SPARE PARTS HS: 847490, 902290, 841391, 401693, ATM80604913	672.000 KGS	1.649 CBM
RONAL SAN LUIS S.A. DE C.V.		6	PKG BRUSHES ALM232086	1134.000 KGS	4.902 CBM
59 PACKAGES				19756.540 KGS	54.690 CBM

HS BL 01-15-655613 A

A-15.

Page: 4 of 5

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01/26/18

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

as CARRIER

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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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.)	Booking No.
SUDUA8HAMZQ0279X	8HAMZQ0279

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

Export References
801HAM1678D RFC-CN: INT961206ES7
LLOYDS LIST: 9283198
INTBL: HAZQ0279
Forwarding Agent-References

Notify Party (See cl. 8)

Place of Receipt*	Pre-carriage by*
HAMBURG DE	
Port of Loading	Ocean Vessel Voyage
VERACRUZ MX	MONTE OLIVIA 081 S
Port of Discharge	Place of Delivery*
ALTAMIRA MX	

Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract
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	Gross Weight	Measurement
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PRECARRIAGE UNDER
HAMBURG SÜD
SEAWAY-BILL
BLNO: SUDUA8HAMZQ0279X FOR SHIPMENT BY
CAP REINGA 804 S
FROM: HAMBURG DE
TO : ALTAMIRA MX

Agreement No. (s) : LDEC6001295-00069

HAMBURG SÜD
Conforme con el
Logística Portuaria de Altamira
Fecha de Arribo: Febrero 16, 2018
Altamira, Tamps. a: Febrero 15, 2018
HSM-021118-C21

Page: 5 of 5

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: 01/26/18
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HAMBURG DE
01/26/18

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

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

A-15. 10847963