

SEA-WAYBILL  
NOT NEGOTIABLE

HAMBURG SÜD

Shipper

SACO SHIPPING GMBH  
WOLLKAMMEREISTR. 1  
D-21107 HAMBURG  
GERMANY 0/10/HAM/1693B  
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

Notify Party (see cl. 8)

Place of Receipt\*

Pre-carriage by\*

Port of Loading

BREMERHAVEN, DE

Ocean Vessel

MAERSK BATUR

Voyage

043 S

Port of Discharge

VERACRUZ, MX

Place of Delivery\*

www.hamburgsud-line.com  
https://www.hamburgsud-line.com/liner/de/liner\_services/terms\_and\_conditions\_1.html

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

SUDUA0HAM021450A

Booking No.

0HAM021450

Export References

010HAM1693BBME RFC-CN: INT961206ES7

Vessel IMO No.:9402029

INTBL: HM21450A

Forwarding Agent-References

not part of this contract

Point and country of origin

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

Document to be released at

HAMBURG, GERMANY

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

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

MSKU9212752  
Seal-Numbers  
WWA01138065  
Tare: 3910 KG  
Size:40' Type:HC  
Cnt.Ld.:FCLFCL  
C00573727  
S01115368  
MAQUINADOS  
WEEK-42

2 PKG  
NEW AUTOMOTIVE PARTS  
TREATED AND CERTIFIED

2002.000 KGS  
1.161 CBM

LCL/LCL  
EX  
VIBRACOUSTIC  
FORSHEDA AB  
FOR  
VIBRACOUSTIC  
(MEXICO) EDI  
DESPTACH NOTE  
52652  
GDD0068170A -  
5500034877 -  
32000 PCS EDI  
DESPTACH NOTE  
52653  
GDD0281170A-  
5500036587 -  
8000 PCS EDI  
DESPTACH NOTE  
52654  
GDD0446170A-  
5500042266 -  
16000 PCS

1 PKG  
:ZINC ARTICLES  
HS CODE: 40169952  
MRN : 20SEEEIZWH1IPS8EW7  
:  
:  
:  
:  
2ND NOTIFY:  
INTERTEAM SA DE CV  
SERVICIOS INTERN. DE  
COMERCIO  
COLIMA 114 DESP 201  
06700 MEXICO D.F. MEXICO  
PHONE: 00525555149897  
MONICA.VILCHIS@INTERTEAM.C  
OM.MX  
PHONE: 00525555149897  
MONICA.VILCHIS@INTERTEAM.C  
OM.MX

104.000 KGS  
0.758 CBM

PERFECT, NOS.  
1-5

5 PKG  
ALAMBRE DE ACERO,

3016.000 KGS  
7.675 CBM

HS SWB 01-20

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: 28.10.20
-----------------	--------------------	----------------------------------	----------------------------

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

HAMBURG, GERMANY  
28.10.20

Signed by  
Hamburg Süd

as CARRIER

SEA-WAYBILL  
NOT NEGOTIABLE



Shipper

SACO SHIPPING GMBH  
WOLLKAMMEREISTR. 1  
D-21107 HAMBURG  
GERMANY 0/10/HAM/1693B  
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

Notify Party (see cl. 8)

Place of Receipt\*

Pre-carriage by\*

Port of Loading

BREMERHAVEN, DE

Ocean Vessel

MAERSK BATUR

Voyage

043 S

Port of Discharge

VERACRUZ, MX

Place of Delivery\*

www.hamburgsud-line.com  
https://www.hamburgsud-line.com/liner/de/liner\_services/terms\_and\_conditions\_1.html

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

SUDUA0HAM021450A

Booking No.

0HAM021450

Export References

010HAM1693BBME RFC-CN: INT961206ES7  
Vessel IMO No.:9402029  
INTBL: HM21450A  
Forwarding Agent-References

not part of this

Point and country of origin

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

Document to be released at

HAMBURG, GERMANY

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
PED. DEL. 24.01.2020 / 10.02.2020 MEXICO VIA VERACRUZ ----- SHIPPED ON BOARD FREIGHT PREPAID -----			H.S. CODE: 72171050 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 INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.			
SN:7157912938 FREIDENBERG NOK CUAUTLA # 75671814 MX		1 PKG	MIXTURE AS PER INVOICE# 2060223341 HTS: 392099		694.200 KGS	0.816 CBM
COM.INV.NO.: 90878359, 90878358		3 PKG	RUBBER-COATED METAL PARTS HS CODE: 73269098		617.330 KGS	2.842 CBM
GRAMMER TETLA DEL: 34053921		6 PKG	AUTOMOTIVE SPARE PARTS TREATED AND CERTIFIED		536.910 KGS	5.933 CBM
PLASTICOS Y MATER		1 PKG	PVC/PE T-TAP VALVE 55 -		295.000 KGS	1.478 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 cl. 4.2.(b))

SHIPPED ON BOARD: 28.10.20

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

HAMBURG, GERMANY  
28.10.20

Signed by

Hamburg Süd

as CARRIER

SEA-WAYBILL  
NOT NEGOTIABLE

HAMBURG SÜD

Shipper

SACO SHIPPING GMBH  
WOLLKAMMEREISTR. 1  
D-21107 HAMBURG  
GERMANY 0/10/HAM/1693B  
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

Notify Party (see cl. 8)

Place of Receipt\*

Port of Loading

BREMERHAVEN, DE

Port of Discharge

VERACRUZ, MX

Pre-carriage by\*

Ocean Vessel

MAERSK BATUR

Voyage

043 S

Place of Delivery\*

www.hamburgsud-line.com  
https://www.hamburgsud-line.com/liner/de/liner\_services/terms\_and\_conditions\_1.html

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

SUDUA0HAM021450A

Booking No.

0HAM021450

Export References

010HAM1693BBME RFC-CN: INT961206ES7

Vessel IMO No.:9402029

INTBL: HM21450A

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

HAMBURG, GERMANY

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
IAS PRIMAS SA DE			BIO P43527 PZLA-712-7/9 BIO			
SN:7157912993 FREUDENBERG NOK CUAUTLA # 75661568 MX		1	PKG MIXTURE AS PER INVOICE# 2060224255 HTS: 400591		306.450 KGS	0.816 CBM
SN:7157913004 FREUDENBERG NOK CUAUTLA # 75653582 MX		1	PKG MIXTURE AS PER INVOICE# 2060224254 HTS: 400591		436.600 KGS	0.816 CBM
NACOBRE - NACIONAL DE COBRE S.A. DE C.V. 38260 VILLAGRAN, GUANAJATO MEXICO		1	CASE SLAC WATER-COOLED CABLE, 2325 A, 60 HZ, 3000 V HS CODE: 85446010		100.000 KGS	0.483 CBM
EPIROC MEXICO, S.A. DE C.V. BOULEVARD PASEO DE LA PLATA NO.1115 CALERA, ZACATEC AS		50	PKG ACCESORIOS DE PERFORACION		8202.300 KGS	9.479 CBM
POSSEHL ELECTRONICS PUEBLA S DE RL DE CV 72710		1	PKG CONNECTORS FOR PC-BOARDS NET-WEIGHT: 259,00 KG H.S.CODE: 85366990 DELIVERY NOTE: 80423126 PO 30001205		350.000 KGS	0.418 CBM

HS SWB 01-20

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: 28.10.20
-----------------	--------------------	----------------------------------	----------------------------

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  
Hamburg Süd

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  
28.10.20

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

SEA-WAYBILL  
NOT NEGOTIABLE

HAMBURG SÜD

Shipper

SACO SHIPPING GMBH  
WOLLKAMMEREISTR. 1  
D-21107 HAMBURG  
GERMANY 0/10/HAM/1693B  
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

Notify Party (see cl. 8)

Place of Receipt\*

Port of Loading

BREMERHAVEN, DE

Port of Discharge

VERACRUZ, MX

Pre-carriage by\*

Ocean Vessel

MAERSK BATUR

Voyage

043 S

Place of Delivery\*

www.hamburgsud-line.com  
https://www.hamburgsud-line.com/liner/de/liner\_services/terms\_and\_conditions\_1.html

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

SUDUA0HAM021450A

Booking No.

0HAM021450

Export References

010HAM1693BBME RFC-CN: INT961206ES7

Vessel IMO No.:9402029

INTBL: HM21450A

Forwarding Agent-References

not part of this

Point and country of origin

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

Document to be released at

HAMBURG, GERMANY

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
CUAUTLANCINGO PUEBLA MEXICO						
HERMAN MILLER, MX WS00209703		1 PKG	FURNITURE		39.000 KGS	1.728 CBM
SANDVIK XYLEM WATER SOLUTIONS MEXICO S DE RL DE CV AV.CIRCUITO EL MARQUES NTE 21-A PARQUE INDUSTRIAL EL MARQUES CP 76246, QUERETARO, MEXICO HECHO EN SUECIA		3 PKG	1 PACKAGE 22,000 FLEJE DE ACERO DE PRECISION, TEMPLADE Y REVENIDO HS CODE: 72112900 2 CASES 141,000 PUMPS HS CODE: 84137021 PUMPS SPAREPARTS HS CODE: 84139100		163.000 KGS	0.606 CBM
MARTINREA MEXICO		1 PKG	S.T.C. SPARE PARTS NOT APPLICABLE		455.000 KGS	0.878 CBM
EVONIK INDUSTRIES DE MEXICO SA DE CV 46184910 MEXICO		2 PKG	8 STEELDRUMS VISIONER DMAPMA -- HS-CODE: 292419		1487.680 KGS	2.910 CBM
28863918		3 PKG	POLYESTER HS CODE: 64034000		1110.000 KGS	6.770 CBM

HS SWB 01-20

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: 28.10.20
-----------------	--------------------	----------------------------------	----------------------------

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

HAMBURG, GERMANY  
28.10.20

Signed by  
Hamburg Süd

as CARRIER

SEA-WAYBILL  
NOT NEGOTIABLE

HAMBURG SÜD

Shipper

SACO SHIPPING GMBH  
WOLLKAMMEREISTR. 1  
D-21107 HAMBURG  
GERMANY 0/10/HAM/1693B  
AS AGENT OF SACO SHIPPING LINE LTD

www.hamburgsud-line.com  
https://www.hamburgsud-line.com/liner/de/liner\_services/terms\_and\_conditions\_1.html

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

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

SUDUA0HAM021450A

Booking No.

0HAM021450

Export References

010HAM1693BBME RFC-CN: INT961206ES7

Vessel IMO No.:9402029

INTBL: HM21450A

Forwarding Agent-References

Notify Party (see cl. 8)

not part of this contract

Place of Receipt\*

Port of Loading

BREMERHAVEN, DE

Port of Discharge

VERACRUZ, MX

Pre-carriage by\*

Ocean Vessel

MAERSK BATUR

Voyage

043 S

Place of Delivery\*

Document to be released at

HAMBURG, GERMANY

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
VBH MEXICO S.A. D E C.V. BLVD. CARLOS CAMA CHO ESPRITU N 246 9-C COL. SAN FRANCISC O TOTIMEHUACAN 72960 AZUMIATLA MEXICO		2	PALLETS KEYS FOR PADLOCKS HS CODE:83024150, 83024110, 83017000		486.000 KGS	1.977 CBM
121238310 INV 132016085, 08 6, 087, 088, 089. 80609370 / INV. 1 32015658. 720186065M / INV. 132015017.		12	PALLETS WINDOW FITTINGS HS CODE: 39259010, 39263000, 83024150, 76042990, 90178090, 83021000, 39259010, 83024110, 83014011, 83016000		2064.000 KGS	6.471 CBM
VER252583 SSA MEXICO S.A. DE C.V. 28218 MANZANILLO , MEXICO DN 80435285 PO 45164314		1	CASE S.T.C. RONDOFLEX (C)-FC- RUBBER ROUND CABLE HS CODE : 85444999		1100.000 KGS	2.580 CBM
98 PACKAGES					23565.470 KGS	56.595 CBM

HS SWB 01-20

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 cl. 4.2.(b))

SHIPPED ON BOARD: 28.10.20

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

HAMBURG, GERMANY  
28.10.20

Signed by

Hamburg Süd

as CARRIER

SEA-WAYBILL  
NOT NEGOTIABLE



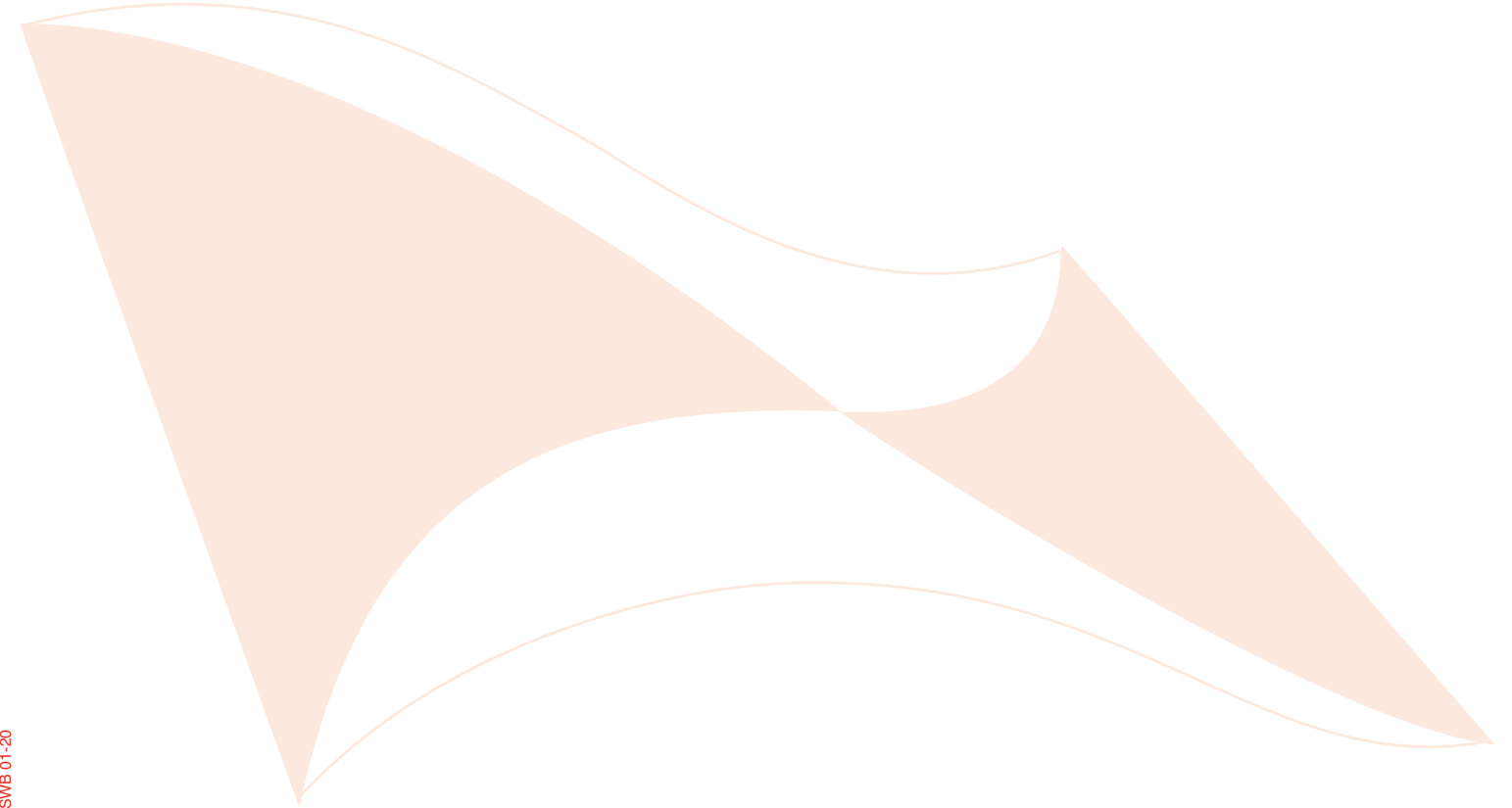
<b>Shipper</b> SACO SHIPPING GMBH WOLLKAMMEREISTR. 1 D-21107 HAMBURG GERMANY 0/10/HAM/1693B AS AGENT OF SACO SHIPPING LINE LTD	
<b>Consignee</b> INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA, C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989	
<b>Notify Party (see cl. 8)</b>	
<b>Place of Receipt*</b>	<b>Pre-carriage by*</b>
<b>Port of Loading</b> BREMERHAVEN, DE	<b>Ocean Vessel</b> MAERSK BATUR <b>Voyage</b> 043 S
<b>Port of Discharge</b> VERACRUZ, MX	<b>Place of Delivery*</b>

www.hamburgsud-line.com  
[https://www.hamburgsud-line.com/liner/de/liner\\_services/terms\\_and\\_conditions\\_1.html](https://www.hamburgsud-line.com/liner/de/liner_services/terms_and_conditions_1.html)

<b>B/L No. (also to be used as payment ref.)</b> SUDUA0HAM021450A	<b>Booking No.</b> 0HAM021450
<b>Export References</b> 010HAM1693BBME      RFC-CN: INT961206ES7 Vessel IMO No.: 9402029 INTBL: HM21450A	
<b>Forwarding Agent-References</b>	
not part of this contract	
<b>Point and country of origin</b>	
<b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b>	
<b>Document to be released at</b> HAMBURG, GERMANY	<b>Freight payable at</b> HAMBURG, GERMANY
<b>Mode Load Area</b>	<b>Mode Disch. Area</b>

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

Agreement No.(s) :LDEC0000759-00018



HS SWB 01-20

Page: 6 of 6			<b>SEA-WAYBILL not negotiable</b>		<b>SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER</b>	
<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (see cl. 4.2.(b))</b>		<b>SHIPPED ON BOARD: 28.10.20</b>		
<b>THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.</b>				<b>Place and date of issue</b>		
<b>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).</b>				<b>Signed by</b>		
<b>*Applicable only when used for MULTIMODAL TRANSPORTATION.</b>				<b>Hamburg Süd</b>		
<b>HAMBURG, GERMANY</b>				<b>as CARRIER</b>		
<b>28.10.20</b>						