Estimado(s) Sr(s):

Sírvanse encontrar a continuación la notificación de retraso del arribo de la mercancía amparada con el BL No.:

Consignatario:

No Contenedor: TCNU8489336 TCNU8489336 TCLU1796966 TCLU1796966 KKFU6956352 KKFU6956352 IKSU4001635 SZLU9473157 SZLU9473157 KKFU6724249 EGSU5019598 SZLU9683683 TLLU5473023 TLLU5473023 IKSU4010540 WHLU7756881 WHLU7725849 WHLU7725849 NYKU0774520 BMOU9770241 SEGU9313622 KKFU7968701 BMOU9770241 BMOU9770241 SZLU9914170 SZLU9914170 PREM2003103 PREM2003103 CGMU9396908 CGMU9396908 CGMU9396908 CGMU9396908 IKSU2517833 IKSU4002760 IKSU4002760 PCIU1882705 PCIU1882705 PCIU1882705 PCIU1882705 PCIU1882705 PCIU1882705 CFM970129RG7 BMOU9863998 IKSU5204160 TGBU5772867 BFO081118N34 CXRU1355886 SZLU9367279 BMOU9786314 BEAU4624403 BEAU4624403 EITU0217010 EITU0217010 CGMU5270758 ZCSU8878076 ZCSU8878076 NYKU0850003 BSIU9012421 CAIU5534248 TCLU5847850 TCLU5847850 TCLU5847850 TCLU5847850 TCLU5847850 TCLU5847850 TCLU5847850 TCLU5847850 TCLU5847850 CGMU5397151 CXRU1157788 CXRU1157788 HDMU5532184 CGMU5397151 IKSU2508256 TTNU8685970 IKSU2508256 SEGU9479341 SEGU9479341 SEGU9479341 SEGU9479341 SEGU9479341 KKFU6746891 PREM2010103 CGMU5362622 CGMU5246767 CGMU5289500 MSKU9442462 TTNU8342630 OTPU6228684 DRYU6016671 MRKU4164135 IKSU5206687 SEGU9249755 CAIU9351585 CAIU9351585 CAIU9351585 SZLU9461921 SZLU9911485 SEGU9180812 SEGU9180812 SEGU9180812 SEGU9180812 VER252818 SEGU9557090 WHLU7758987 CRSU9193859 CRSU9193859 OERU4022497 DFSU6495662 TGBU6010280 DFSU6873232 BMOU9643484 PREM2012103 CXRU1251813 CXRU1251813 CXRU1251813 CXRU1251813 CXRU1251813 CXRU1251813 CXRU1251813 CXRU1251813 CXRU1251813 MSKU5645498 SEGU9621482 WHLU5544693 CGMU5338842 CGMU5338842 TRHU2322073 FSCU5939006 ZCSU8670375 CXRU1131438 TRIU8661355 ZCSU8670375 TCLU8335523 SUDU8115746 TTNU8163379 GAOU6439584 SUDU5184717 APRU5740259 TLLU4371520 DRYU6013501 MOTU0798580 SEGU4913542 TCNU5899450 MSKU9407029 GLDU9341415 FDCU0406664 CGMU5293814 CGMU5293814 TCKU7056131 DFOU6122793 DFOU6122793 DFOU6122793 TTNU8674804 TTNU8674804 MORU1134568 SEGU9643028 SEGU9643028 SEGU9643028 SEGU9643028 SEGU9643028 SEGU9643028 FSCU5862218 MRKU5614999 MSKU9523610 TCKU9691291 SEGU9617970 TCNU6794053 CAIU9428748 TCKU9691291 MSKU0769372 TTNU8096326 TTNU8096326 TTNU8096326 TTNU8096326 OTPU6157723 OTPU6157723 TTNU8096326 TEMU9326919 TCNU6648640 ZCSU7140540 SUDU8813963 HASU4727843 SUDU8772571 SUDU8772571 SUDU8772571 OTPU6164928 TCLU1056620 MRKU2735960 CGMU9349423 CGMU9349423 SZLU9142380 SZLU9142380 SZLU9142380 SZLU9142380 DFSU1444805 SZLU9389473 SZLU9389473 SZLU9389473 SZLU9389473 OTPU6202099 FSCU5866928 TEMU7866862 TTNU8685769 TLLU5396400 MNBU3639093 MSKU0336990 MSKU0336990 MNBU4227589 MNBU4227589 SEGU9479871 SEGU9479871 SEGU9479871 SEGU9479871 HLBU9577657 TCLU1248535 CGMU5240692 CAAU4015013 CGMU5240692 MSKU9701985 CAAU4010650 FSCU5739100 MRKU4405823 CGMU5414578 CGMU5414578 HLXU8613192 INKU2693924 INKU2693924 TEMU9291854 CGMU5414578 ZCSU7475060 INKU2693924 IKSU2511558 SZLU9390875 SZLU9390875 TTNU8803985 HLBU9650017

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INTERTEAM, S.A. DE C.V.

AVISO DE RETRASO DEL ARRIBO MARITIMO

MEXICO, D.F. a 24 de SEPTIEMBRE del 2026

SEKU9109697 WHSU6898911 WHSU6898911 WHSU6898911 HLBU1342445 EITU9750150 EITU9750150 EITU9750150 EITU9750150 EITU9750150 EITU9750150

Notificante:

MBL:

Forwarder reference:
Embarcador:
Buque:
Puerto Carga:
Puerto Transbordo: ,
Puerto Destino:
Destino Final:

Producto(s):
Cantidad:
Peso: Kgs
Volumen: M3

Marcas:

Linea Naviera:

Sello:

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ETA:

REF. INTERTEAM:

Concepto	**MXP**	**USD**
Container cleaning fee Per BL:	$ 0.00	
Desconsolidación W/M:	$ 0.00	
Collect Fee LS:		$ 0.00
Recargo IMO Per BL:	$ 0.00	
Flete Maritimo:	$ 0.00	$ 0.00
Coordinación de servicios de logística:	$ 0.00	
Transmision Electrónica Per BL:	$ 0.00	
Administration Fee Per BL:	$ 0.00	
Otros:	$ 0.00	$ 0.00
Port Transfer Fee W/M:	$ 0.00	
Revalidación Per BL:	$ 0.00	
Sub-Total:	**$ 0.00**	**$ 0.00**
I.V.A.:	$ 0.00	$ 0.00
RETENCIONES:	$ 0.00	$ 0.00
Total:	**$ 0.00**	**$ 0.00**

Favor de enviar sus pagos/instrucciones únicamente al correo de la persona que le haga llegar la presente notificación:

Los Importes correspondientes deberán ser pagados como a continuación se menciona:

*** LIBERACION CONTRA PAGOS Y BL . FAVOR DE SOLICITARLO AL EMBARCADOR.**

FORMAS DE PAGO Depósito en cheque o transferencia bancaria.

BANORTE Pesos Mexicanos (MXN)
Beneficiario INTERTEAM, S.A. DE C.V.
Sucursal: 1475 Alvaro Obregón, CDMX.
Cuenta: 0014438739 / Clabe: 072180000144387391
** Solicitar T.C. vigente al operativo

BANORTE Moneda Extranjera (USD)
Beneficiario INTERTEAM, S.A. DE C.V.
Sucursal: 1475 Alvaro Obregón, CDMX.
Cuenta: 1338356371 / Clabe: 072180013383563714
** Solicitar T.C. vigente al operativo

******* En transferencias y depósitos favor de incluir en el concepto del pago el número de HBL que está liquidando**

*****DOLAR AMERICANO SOBRE CUENTAS EN MEXICO*****

BANCO MONEX SA
CLABE SPID: 112962000017657346
BENEFICIARIO: INTERTEAM SA DE CV

TRAMITE DE LIBERACION

* Enviar por correo electrónico **COMPROBANTE DE RETIRO de MONEX** // ficha de deposito // comprobante de transferencia al ejecutivo que le hizo llegar esta notificación.
* Hacer mención del HBL que esté cubriendo para identificar su pago.
* Enviar datos fiscales para facturar correctamente (por actualización en caso de que hayan cambiado, sean distintos a la razón social a quien se notifica, o bien es el primer embarque).
* Datos del agente aduanal y PATENTE y/o Agencia Aduanal a quien se revalidará.

Es indispensable contar con el No. de REFERENCIA BANCARIA en el comprobante de transferencia. De no contar con dicho No. de referencia pueden presentarse retrasos en la revalidación de las cargas sin crédito.
** **Separación de Carga**, favor de enviar a su ejecutivo **FORMATO** con la información requerida, si no cuenta con él, favor de solicitarlo. Enviarlo MAXIMO 48hrs PREVIAS al arribo del buque de lo contrario generará un costo extra.

** Por favor revisar nuestras cláusulas acorde a SCT en el siguiente link:
https://drive.google.com/file/d/1-fmxHprVCptlKRLclLafC2L1z41NI-d0/view?usp=sharing

TRAMITE DE REVALIDACION

El proceso de revalidación debe de ser solicitado por el Agente Aduanal, se gestiona de manera electrónica a través del portal de nuestras oficinas en Puertos.
1. Para que sea exitosa la revalidación o consulta, es necesario:

* Haber recibido el correo de confirmación de instrucciones en sistema y acreditación de su pago o aplicación de crédito, así como lo correspondiente con su agente aduanal.
* Ejecución de la instrucción de liberación, ya fuera contra COPIA o el haber entregado el HBL ORIGINAL.
* Disponibilidad de la carga (Desconsolidada).

2. El Agente Aduanal deberá de enviar correo para la aplicación de su pago o crédito por el concepto de Liberación de carga a nuestras oficinas en puerto:
a) MANZANILLO - revalidacion@lpmzlo.com / pagos@lpmzlo.com
b) ALTAMIRA - revalidacion@lpalt.com
c) VERACRUZ - revalidacion@lpver.com / pagos@lpver.com
d) LAZARO CARDENAS - revalidacion@lplc.com.mx / pagos@lplc.com.mx

Nota: Dentro del asunto del correo se deberá de mencionar: INTERTEAM / HBL / PUERTO DE ORIGEN / CONTENEDOR
3. Una vez el contenedor se encuentre desconsolidado, el Agente Aduanal deberá de acceder al siguiente portal
https://logisticasportuarias.com.mx/agenteaduanal/ donde deberá de ingresar con su usuario y contraseña, acorde a la oficina en puerto correspondiente.
En el portal antes mencionado, el Agente Aduanal podrá descargar la documentación de revalidación (carta liberación + tarja de desconsolidación + copia de MBL) para poder programar las maniobras en almacén.
En caso de que exista algún pendiente, nuestra oficina en Puerto es quién informará al ejecutivo de INTERTEAM para su respectiva revisión, por lo que no es necesario que su Agente Aduanal involucre a INTERTEAM al momento de solicitar/consultar status del embarque.

SERVICIO TERRESTRE

* En caso de que su mercancía tenga incluido el servicio terrestre su solicitud requiere enviarse a:terrestresimpo@interteam.com.mx / paola.cruz@interteam.com.mx quienes atenderán y darán seguimiento oportuno a su solicitud la cual deberá ser recibida con 24 hrs. de anticipación y antes de las 12.00 hrs. a fin de programarse en tiempo y forma.

* FAVOR de revisar nuestras cláusulas de servicio en el siguiente LINK:
https://drive.google.com/file/d/18xiGzsUMvBr4hN6cBp_8vkZ412P_2l3G/view?usp=sharing
* Si es el primer embarque que maneja con INTERTEAM, en el siguiente LINK puede encontrar información adicional que le podría ser útil para conocer el proceso de liberación y de revalidación de su embarque:https://drive.google.com/open?id=0BywLaKlgs2VFT0lGSGJWZ2F3LXM

* INTERTEAM, S.A. DE C.V.
Datos Generales:
Tel: + 52 55 5514 9897
Fax: + 52 55 5208 7989
Depto Operativo:
Fax IMPO: + 52 55 5208 7989
Fax EXPO: + 52 55 5514 6854
www.interteam.com.mx
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FECHA ESTIMADA DE ARRIBO sujeta a cambios sin previo aviso.