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Vanessa Paredes LPVER &lt;vanessa.paredes@lpver.com&gt;

**BL 961463471 REVALIDADO CON EXITO \*\*PARA VALIDAR POR LA TERMINAL\*\***

1 mensaje

revalidacion@navieroweb-mexico.com &lt;revalidacion@navieroweb-mexico.com&gt;

8 de septiembre de 2017, 12:14

Para: jose.alonso.rojas@maersk.com, esmeralda.rodriguez1@maersk.com, victoria.torres@maersk.com, juan.perez@maersk.com, reval.fcl@lpver.com

**961463471**

|                        |                                                |       |
|------------------------|------------------------------------------------|-------|
| BUQUE-VIAJE:           | MAERSK KOWLOON Voy-733W                        |       |
| ETA:                   | 10-09-2017                                     |       |
| BANDERA:               | LIBERIA                                        |       |
| ACUSE ELECTRONICO:     | 1TKOPSJH                                       |       |
| NUMERO UNICO:          | 11357117005139                                 |       |
| PUERTO DE ORIGEN:      | GOTHENBURG, SUECIA                             |       |
| PUERTO DE CARGA:       | BREMERHAVEN, GERMANY                           |       |
| PUERTO DE DESCARGA:    | VERACRUZ, MEXICO                               |       |
| FINAL DESTINATION:     | VERACRUZ, MEXICO                               |       |
| SHIPPER:               | Schenker AB                                    |       |
| CONSIGNEE:             | Schenker International SA de CV                |       |
| NOTIFY:                | POR ASIGNAR                                    |       |
| FECHA DE REVALIDACION: | 08-09-2017 12:14                               |       |
| USER ID:               | JOSE ALONSO ROJAS / 2299310138                 |       |
| AGENTE ADUANAL:        | LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 102 |       |
| TOTAL EQUIPO:          | 6x20DC.                                        |       |
|                        | MRKU6983950                                    | 20DC. |
|                        | MRKU7568146                                    | 20DC. |
|                        | MRKU8592363                                    | 20DC. |
|                        | MRKU9336113                                    | 20DC. |
|                        | MSKU3697996                                    | 20DC. |
|                        | MSKU3843895                                    | 20DC. |
| TERRESTRE:             | NONE                                           |       |

**961463471.pdf**

83K

**MAERSK  
LINE****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 961463471

## Shipper

Schenker AB  
Torggatan 3  
SE-431 35 Moelndal  
Sweden  
As Agent of SCHENKERocean Limited

## Booking No.

961463471

## Export references

## Svc Contract

7910060

## Consignee

Schenker International SA de CV  
Av Patriotismo 201 Piso 3  
Col San Pedro de los Pinos  
03800 Benito Juarez CMX  
Mexico  
As Agent of SCHENKERocean Limited

## Notify Party (see clause 22)

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the Carrier, its agents and at [terms.maerskline.com/carriage](http://terms.maerskline.com/carriage)), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.

Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

## Vessel

MUNICH MAERSK

## Voyage No.

731E

Place of receipt. Applicable only when document used as Multimodal Waybill

## Port of Loading

GOTHENBURG

## Port of Discharge

Veracruz, Mexico

Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1)

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

1 Container Said to Contain 20 BUNDLES

STEELTUBES

MRKU9336113 20 DRY 8'6 20 BUNDLES 20856.000 KGS 25.000 CBM  
Shipper Seal : 646692

1 Container Said to Contain 19 BUNDLES

STEELTUBES

MSKU3843895 20 DRY 8'6 19 BUNDLES 20710.000 KGS 25.000 CBM  
Shipper Seal : 646672

1 Container Said to Contain 18 BUNDLES

STEELTUBES

Weight  
20856.000 KGSMeasurement  
25.000 CBM

20710.000 KGS

25.000 CBM

21050.000 KGS

25.000 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

## Freight &amp; Charges

## Rate

## Unit

## Currency

## Prepaid

## Collect

Carrier's Receipt. Total number of containers or packages received by Carrier

6 containers

Place of Issue of Waybill  
Gothenburg

Shipped on Board Date (Local Time)

2017-08-09

Date Issue of Waybill  
2017-08-09

Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$:

Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"

Signed for the Carrier Maersk Line A/S

Maersk Sverige AB  
As Agent(s)

This transport document has one or more numbered pages

