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Vanessa Paredes LPVER <vanessa.paredes@lpver.com>

BL 605438888 REVALIDADO CON EXITO **PARA VALIDAR POR LA TERMINAL**

1 mensaje

revalidacion@navieroweb-mexico.com <revalidacion@navieroweb-mexico.com>

18 de septiembre de 2017, 12:35

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

605438888

BUQUE-VIAJE:	MAERSK KOTKA Voy-735W
ETA:	22-09-2017
BANDERA:	PORTUGESE
ACUSE ELECTRONICO:	VSJKL9IR
NUMERO UNICO:	11357117005440
PUERTO DE ORIGEN:	ROTTERDAM, HOLANDA
PUERTO DE CARGA:	ROTTERDAM, HOLANDA
PUERTO DE DESCARGA:	VERACRUZ, MEXICO
FINAL DESTINATION:	VERACRUZ, MEXICO
SHIPPER:	Schenker Deutschland AG
CONSIGNEE:	Schenker International SA de CV
NOTIFY:	POR ASIGNAR
FECHA DE REVALIDACION:	18-09-2017 11:29
USER ID:	JOSE ALONSO ROJAS / 2299310138
AGENTE ADUANAL:	LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 102
TOTAL EQUIPO:	1x40DC.
	PONU1347582
TERRESTRE:	NONE
	40DC.

 605438888.pdf
87K



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 605438888

Shipper
Schenker Deutschland AG
Ocean Export
Heuer Weyerstrasserweg 120-122
50969 Cologne
Germany

Booking No.
605438888

Export reference
2769002982429801

Svc Contract
7910060

Consignee
Schenker International SA de CV
Hidalgo 81
Cil Penon de los Banos
13520 Ciudad de Mexico CMX
Mexico

**SCHENKER INTERNATIONAL,
S.A. DE C.V.**
HIDALGO No. 81 COL. PENON DE LOS BAÑOS
DELEG. IZTAPALAPA CARRANZA, C.P. 13520
MEXICO, D.F.
R.F.C. SIN940103HG3

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), 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)

Notify Party (see clause 22)

Vessel
MAERSK KOTKA

Voyage No.
735W

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

Port of Loading
Rotterdam

Port of Discharge
Veracruz

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

PARTICULARS FURNISHED BY SHIPPER

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

1 Container Said to Contain 24 PACKAGES

PONU 134758-2 40/DRY 8'6

24 PACKAGES GROSS WEIGHT: 14751.000 KGS

FANDELI CUTTING AND GRINDING DISCS
FANDELI FLAP DISCS

HS CODE: 68042218, 68051000

MARKS AND NUMBERS: FANDELI

FABRICA NACIONAL DE LIJA,
S.A. DE C.V.

AV. PRESIDENTE JUAREZ 225

54090 TLALNEPANTLA

MEXICO

FREIGHT PREPAID

Weight
14751.000 KGS

Measurement
40.000 CBM

PONU1347582 40 DRY 8'6 24 PACKAGES 14751.000 KGS 40.000 CBM

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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier: 1 container		Place of Issue of Waybill Hamburg	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"			
Shipped on Board Date (Local Time) 2017-08-31		Date Issue of Waybill 2017-09-01				
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$						
				Signed for the Carrier Maersk Line A/S		

Gindorf Bjelkengren

Maersk Deutschland A/S & Co.KG

As Agent(s)

This transport document has one or more numbered pages

