



684

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

BL 605478126 REVALIDADO CON EXITO **PARA VALIDAR POR LA TERMINAL**

1 mensaje

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

5 de octubre de 2017, 9:50

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

605478126

BUQUE-VIAJE:	MSC KALAMATA Voy-737W
ETA:	08-10-2017
BANDERA:	HONG KONG
ACUSE ELECTRONICO:	2MXACRTG
NUMERO UNICO:	11357117006134
PUERTO DE ORIGEN:	LA SPEZIA, ITALY
PUERTO DE CARGA:	LA SPEZIA, ITALY
PUERTO DE DESCARGA:	VERACRUZ, MEXICO
FINAL DESTINATION:	VERACRUZ, MEXICO
SHIPPER:	SCHENKER ITALIANA SPA
CONSIGNEE:	SCHENKER INTERNATIONAL S.A. DE C.V.
NOTIFY:	SCHENKER INTERNATIONAL S.A. DE C.V.
FECHA DE REVALIDACION:	05-10-2017 09:50
USER ID:	VICTORIA TORRES HERNANDEZ / 2299310138
AGENTE ADUANAL:	LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 102
TOTAL EQUIPO:	1x40DC. MSKU6466666
TERRESTRE:	NONE

40DC.

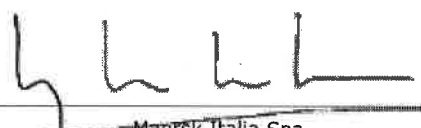
605478126.pdf
85K

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper SCHENKER ITALIANA SPA VIA DELLA MADONNA, 7/A 24040 LALLIO BG ITALY		Booking No. 605478126		B/L No. 605478126
Consignee SCHENKER INTERNATIONAL S.A. DE C.V. RFC.SIN940103HG3 AV.PATRIOTISMO 201 PISO 3 COL.SAN PEDRO DE LOS PINOS 03800 CIUDAD DE MEXICO MX MEXICO		Export references BGM 70948917317 17115537		Svc Contract 7910060
Notify Party (see clause 22) SCHENKER INTERNATIONAL S.A. DE C.V. RFC.SIN940103HG3 AV.PATRIOTISMO 201 PISO 3 COL.SAN PEDRO DE LOS PINOS 03800 CIUDAD DE MEXICO MX MEXICO		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.		
Vessel MSC KALAMATA 8/10		Voyage No. 737W		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading La Spezia		Port of Discharge Veracruz		Place of Receipt. Applicable only when document used as Multimodal Waybill Rogno
				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 25 PACKAGES PANLUBE PANCHEM WIPING PADS SPIRAL BRUSHES HS CODE 34039900 59119099 96035000 freight prepaid MSKU6466666 40 DRY 8'6 25 PACKAGES 21280.000 KGS Shipper Seal : PP270233 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID	Weight 21280.000 KGS	Measurement
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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 Genoa	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) 2017-09-19	Date Issue of Waybill 2017-09-19				
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  Maersk Italia Spa As Agent(s)					

This transport document has one or more numbered pages

Outward Forwarders reference BGM 70948917317 17115537

ECHENWER INTERNATIONAL
S.A. DE C.V.
CARRETERA No. 41 CO. ESCOBAR DE LOS RIOS
CALLE TEMERARIO, CARMONA
PUEBLO, T.
R.F.C. 8104011031023

[illegible]