



REVALIDACIÓN ELECTRÓNICA

Fecha de Emisión :2017-10-09

FOLIO: 16976

BL: EGLV142753949425

SH :
CO : PANALPINA TRANSPORTES MUNDIALES SA DE CV

Puerto de Descarga : Destino Final :
Manzanillo MANZANILLO
Fecha revalidacion : Tipo de revalidacion :
2017-10-09 FINAL
Total de peso del BI (kgs) : Total de volumen del BL (cbm) :
8911.0400 22.5260

NAVIOMAR SA DE CV	
Solo como Agentes / As agents only	
Barco :YM UPWARD	Viaje : 049E
ETA: 2017-10-08	
REVALIDADO	
Conforme a la entrega de esta mercancía al A. Aduanal.	
LOGISTICA PORTUARIA DE MANZANILLO, SA DE CV	
PATENTE :	
CONTENEDORES :	1CONTENEDOR(ES)
Fabian A. Hernandez Acevedo / Manzanillo,Colima 2017-10-09 16:43:05	

CONTENEDORES :					
Contenedor :	Sello :	Tipo de Contenedor :	CBM :	Bultos :	Peso :
TEMU4124725	EMCKLR6577	20DC	22.5260	172 - PKG	8911.0400

RESPONSABILITY OF THE CARRIERS IN RESPECT OF ALL ANY DAMAGE OR LOSS OF THE CARGO DURING INLAND HAULAGE
OF THE CARGO IN MEXICAN TERRITORY IS DEEMED TO BE STRICTLY IN COMPLIANCE WITH THE LEY DE CAMINOS, PUENTES Y
AUTOTRANSPORTES FEDERALES.

CONTACTO:

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Cadena de Seguridad: 97a12a9e4867252847cabfb0c44123ca20a303a0



EVERGREEN LINE

A Joint Service Agreement

SEA WAYBILL NON-NEGOTIABLE

(2) Shipper / Exporter PANALPINA WORLD TRANSPORT (PRC) LTD. 6/F, AZIA CENTER NO.1233, LU JIA ZUI RING ROAD, PUDONG NEW DISTRICT, SHANG HAI, 200120, CHINA AS AGENT FOR AND ON BEHALF OF PANTAINER (H.K.) LTD. TAX ID: 310115717851910 *		(5) Document No. 142753949425
(3) Consignee (complete name and address) PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. TAX ID: PTM6306187S0 AV. PATRIOTISMO NO.48 PISOS 3B,4 Y 5 COL. ESCANDON I SECCION, DELEG. MIGUEL HIDALGO, CP 11800 CIUDAD DE MEXICO**		(6) Export References TB03242869
(4) Notify Party (complete name and address) PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. TAX ID: PTM6306187S0 AV. PATRIOTISMO NO.48 PISOS 3B,4 Y 5 COL. ESCANDON I SECCION, DELEG. MIGUEL HIDALGO, CP 11800 CIUDAD DE MEXICO**		(7) Forwarding Agent-References
(12) Pre-carriage by		(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. YM UPWARD 049E		(9) Also Notify Party (complete name and address)
(16) Port of Discharge MANZANILLO		(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(13) Place of Receipt/Data SHANGHAI	(15) Port of Loading SHANGHAI	
(17) Place of Delivery MANZANILLO		

Particulars furnished by the Merchant

(18) Container No. And Seal No. Marks & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods	(21) Measurement (M ³) Gross Weight (KGS)
CONTAINER NO./SEAL NO. TEMU4124725/20' /EMCKLR6577/172 PACKAGES PANAMEX MFM-170901 A224 SANTA CATERINA. NO.1-3 IMYX71727 MAFMEX MEXICO C/NO:1-2 MADE IN CHINA	1 X 20'	16 CARTON METAL FRAME 1 PACKAGE ALUMINUM PIPING ATTACHMENT (FLANGE) MFM-170901 1 PACKAGE=1 PALLET 3 PACKAGE FLANGE HEADPIPE PO: PA-00883 PCA-11432 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 172 PACKAGES	22.5260 CBM 8,911.040 KGS 184.890KGS 1.170CBM 185.000KGS 0.500CBM 582.000KGS 1.360CBM
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	ONE (1) CONTAINER ONLY		

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
AS ARRANGED RESPONSIBILITY OF THE CARRIER IN RESPECT OF ALL ANY DAMAGE OR LOSS OF THE CARGO DURING INLAND HAULAGE OF THE CARGO IN MEXICAN TERRITORY IS DEEMED TO BE STRICTLY IN COMPLIANCE WITH THE STIPULATIONS OF MEXICAN LAW.					

(25) Waybill No. EGLV 142753949425 	(27) Number of Original Waybills NIL (0)	(29) Prepaid at	(30) Collect at DESTINATION
(26) Service Type/Mode FCL/FCL O/O 	(28) Place and Date of Issue SHANGHAI SEP.22,2017	(31) Exchange Rate	(32) Exchange Rate
(33) Laden on Board SEP.22,2017 YM UPWARD 049E SHANGHAI			

As agent for the Carrier and the Vessel Provider Evergreen Marine Corp. (Taiwan) Ltd.
doing business as "Evergreen Line" (1)



EVERGREEN LINE

ATTACHMENT

A Joint Service Agreement

M.V. YM UPWARD 049E B/L NO. EGLV142753949425

ATTACHED LIST PAGE :1/1

(18) Container No. And Seal no.
Mark & Nos.

(19) Quantity And
Kind of Packages

(20) Description of Goods

LOGITECH DE MEXICO,
S.A. DE C.V.
MEXICO
Z17MOOS039
PLT/NO. 1-9
MADE IN CHINA
N/M
A224
SANTA CATERINA.
NO.1-2
IMCN71957
N/M
LOGITECH
C/NO#1-126
MADE IN CHINA
VALEO SISTEMAS
ELECTRICOS
PART NO:
PART DESCRIPTION:
QUANTITY:
DMEGC

30009318/CN300540/
CN300540/30022456
INV NO:IMYX71727
3 PALLETS =3PACKAGES
2 CASE
SPARE PARTS FOR
AUTOMOTIVE ENGINE
PO NO.300001430
0027000852300AA
9 PACKAGE
SPEAKER
COMPUTER MOUSE
INVOICE NO: Z17MOOS039
PO:11604650/11604771/
11604768/11604769/
11604776/11604763/
11604759/11604758
9 PACKAGES=9 PALLETS
9 PALLETS=456 CTNS

998.000KGS
1.400CBM

596.000KGS
6.130CBM

*TEL:021-61053676
**TEL:52 (55) 57169800
AS AGENT FOR AND ON
BEHALF OF
PANTAINER(H.K.) LIMITED

1 CASE
C6241/1500 LATHE
2 PACKAGE
FLANGE
PO#PA-01057
INV NO:IMCN71957
2PALLETS =2 PACKAGES
7 CARTON
FILM CAPACITOR
126 CARTON
COMPUTER KEYBOARD
KGR16026-920004426
P/N:920-004426
PO#676219298(PO LINE#:1)
2PACKAGES=2PALLETS
126CTNS/2PLLT
INVOICE NO.: 901300392
5 PACKAGE
FERRITE PARTS
5PKGS=5PLTS

2049.000KGS
5.080CBM
676.300KGS
1.730CBM

45.000KGS
0.336CBM
414.850KGS
1.920CBM

3180.000KGS
2.900CBM

CONTRACT NO.SQQ300422