



MANZANILLO, COLIMA a 13 de OCTUBRE del 2017

REF. PUERTO: FCLPANLPM 0410.17

REF. CLIENTE: 722000019024

C. ADMINISTRADOR DE LA ADUANA MARITIMA DEL PUERTO DE MANZANILLO, COLIMA
P R E S E N T E.

Por este conducto y bajo protesta de decir verdad declaramos que de conformidad a lo establecido en los artículos 36A y 40 ambos de la Ley aduanera, el artículo 65 del Reglamento de la Ley Aduanera y la Norma 14 apartado B 2ª unidad del Manual de Operación Aduanera, por este medio hacemos entrega al agente aduanal:

AGENTE ADUANAL:	EDUARDO DIAZ GARCIA	PATENTE:	3009
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CONOCIMIENTO DE EMBARQUE NO:	573714018
BUQUE:	SOROE MAERSK 1707
PUERTO DE EMBARQUE:	JAKARTA, INDONESIA

CONTENEDOR(ES):	MSKU6372206	40 DC
	MRKU0118851	40 DC

El citado conocimiento de embarque Marítimo está consignado a nombre de nuestro cliente PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. (Se adjunta copia), mismo que nos ha girado instrucciones para hacer entrega al Agente aduanal citado en párrafos anteriores quien fue designado por el importador final.

LOGISTICA PORTUARIA DE
MANZANILLO, S.A. DE C.V.
R.F.C.LPM-050301-E69
PRIVADA PAROTAS /# 1, VALLE DE LAS GARZAS
C.P. 28219 MANZANILLO, COL.
TELS. (314) 333 80 71 / 72 / 73 / 338 75 88.

Atentamente JOSE MENDOZA
Logística Portuaria de Manzanillo S.A. de C.V.

LOGISTICA PORTUARIA DE MANZANILLO, S.A. DE C.V.



Re: REVISION // 573714018 // PANALPINA // LOGISTICA PORTUARIA MANZANILLO // PATENTE # 0

1 mensaje

Preciado, Xochitl <xochitl.preciado@maersk.com> 13 de octubre de 2017, 10:12

Para: Jose Mendoza LPMZLO <jose.mendoza@lpmzlo.com>

Cc: "BARTOLO, RAUL" <raul.bartolo1@maersk.com>, "Villasenor, Graciela" <Graciela.Villasenor@maersk.com>, "Hurtado, Andrea" <Andrea.Hurtado@maersk.com>

Buenos días José

BUQUE: SOROE MAERSK V. 1707

ETA: 16/OCT/17

EDUARDO DIAZ GARCIA / PATENTE NO. 3009

En referencia al embarque que se indica en título, nos complace informarle que por parte de Maersk Line/Sealand ha sido liberado con el fin de que proceda en realizar sus trámites correspondientes de programación y despacho ante Terminal (CONTECON) una vez que su embarque ya este en piso de en la terminal antes indicada de caso contrario al tratar de programar en la página de Terminal aparecerá un error que no hay información de su embarque debido a que no está descargado en PISO de Terminal.

Favor de entregar contenedores vacíos en los patios asignados a continuación:

Instrucción válida para las próximas 72 hrs.

CONTENEDOR	PATIO DE DESCARGA
20DC	WESTERN CONTAINER YARD
40DC	WESTERN CONTAINER YARD
40HC	WESTERN CONTAINER YARD
40HR	TIMSA
OT	CONTECON
FR	CONTECON
TANK /SO.	Favor de verificarlo con su cliente.

Saludos

DELIVERY ORDER				Page 1 of 1
Date Issue: 13/10/2017 10.12.08				
PANALPINA TRANSPORTES MUNDIALES		ORDER NO:	MSK0035236	
S.A. DE C.V. AV. PATRIOTISMO N.48,		B/L No.	573714018	
50 PISO COL.ESCANDON 1A SECCION CI		VESSEL	SOROE MAERSK	
UDAD DE MEXICO. C.P. 11800 TAX ID		VOYAGE	1707	
PTM6306187S0 AS AGENT FOR AND ON BE		LLOYDS NO	99999	
RFC/TAX ID: PTM6306187S0		POL	JAKARTA, INDONESIA	
		POD	MANZANILLO, MEXICO	
		ETA	16/10/2017	
		REFERENCE	LOGISTICA PORTUARIA DE MANZANILLO S.A DE C.V. / 1111	
		TERMINAL	TEC2 CONTECON MANZANILLO	
		ATRAQUE		

CONTAINER #	SIZE / TYPE	SEAL	SEAL	QTY	NET WT KG	TRAFICO
MRKU0118851	40 DC.	ID2412999		945	7,887.650	FCL
MSKU6372206	40 DC.	ID2413000		985	8,099.250	FCL
Total:	2x40DC.				15,986.900	



LOGISTICA PORTUARIA DE MANZANILLO S.A DE C.V. Nos complace informarle que hemos generado la liberación de su carga de acuerdo a la documentación recibida. Para verificar la fecha de arribo agradeceremos visitar nuestra página de internet http://maersk.com Este es un aviso informativo. La no recepción del mismo no causa responsabilidad para la Naviera.	FOR FURTHER INFORMATION PLEASE CONTACT XOCHITL PRECIADO E-mail: xochitl.preciado@maersk.com Telefono: 013143336226
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SCAC MAEU

B/L No. 573714018

Shipper
PT. PANALPINA NUSAJAYA TRANSPORT
AS AGENT FOR AND ON BEHALF OF
PANTAINER (H.K.) LIMITED
SOEWARNABUSINESS PARK,BLOCK H LOT
11 SOEKARNO HATTA INT.AIRPORT
CENGKARENG 19110 JAKARTA, INDONESIA

Booking No.
573714018

Export references	17796566306
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Svc Contract
8058948

Consignee
PANALPINA TRANSPORTES MUNDIALES
S.A. DE C.V.
AV. PATRIOTISMO N.48, 50 PISO
COL.ESCANDON 1A SECCION
CIUDAD DE MEXICO. C.P. 11800 TAX ID: PTM6306187S0
AS AGENT FOR AND ON BEHALF OF PANTAINER (H.K.) LIMITED

This contract is subject to the terms and conditions, 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 www.maerskline.com), 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)
PANALPINA TRANSPORTES MUNDIALES
S.A. DE C.V.
AV. PATRIOTISMO N.48, 50 PISO
COL.ESCANDON 1A SECCION
CIUDAD DE MEXICO. C.P. 11800 TAX ID: PTM6306187S0
AS AGENT FOR AND ON BEHALF OF PANTAINER (H.K.) LIMITED

Vessel	BOMAR SPRING
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Voyage No.
1712

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

Port of Loading	Jakarta, Indonesia
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Port of Discharge
Manzanillo

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

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

1 Container Said to Contain 985 Boxes

= 670,400 PCS OF PLASTIC
CASES FOR COSMETIC
TOTAL N.W.:13,897.30 KGS

No marks & numbers

MSKU6372206 ML-ID2413000 40 DRY 8'6 985 Boxes 8099.250 KGS 46.5600 CBM

1 Container Said to Contain 945 Boxes

= 630,400 PCS

No marks & numbers

Weight
8099.250 KGS

Measurement
46.5600 CBM

7887.650 KGS

46.5600 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.

2 containers

Place of Issue of Waybill
Jakarta

Jakarta

Shipped on Board Date (Local Time)
2017-09-06

Date Issue of Waybill	2017-09-07
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Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$	
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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



PT. PELAYARAN BINTANG PUTIH
As Agent(s)

This transport document has one or more numbered pages

MRKU0118851 ML-ID2412999 40 DRY 8'6 945 Boxes 7887.650 KGS 46.5600 CBM
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT COLLECT
CY/CY
Outward Forwarders reference TB03256567 / JKT566306

Transport Document Receivers reference TB03256567/JKT566306

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect