



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

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**BL 605483596 REVALIDADO CON EXITO \*\*PARA VALIDAR POR LA TERMINAL\*\***

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

28 de octubre de 2017, 10:43

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

**605483596**

|                        |                                                |
|------------------------|------------------------------------------------|
| BUQUE-VIAJE:           | MSC NILGUN Voy-743R                            |
| ETA:                   | 30-10-2017                                     |
| BANDERA:               | PANAMENA                                       |
| ACUSE ELECTRONICO:     | D30M3KZY                                       |
| NUMERO UNICO:          | 11357117006741                                 |
| PUERTO DE ORIGEN:      | ROTTERDAM, HOLANDA                             |
| PUERTO DE CARGA:       | ALTAMIRA, MEXICO                               |
| 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: | 28-10-2017 10:42                               |
| USER ID:               | VICTORIA TORRES HERNANDEZ / 2299310138         |
| AGENTE ADUANAL:        | LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 102 |
| TOTAL EQUIPO:          | 1x40DC.<br>MRKU0189618                         |
| TERRESTRE:             | NONE                                           |

40DC.

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 605483596.pdf  
86K



**MAERSK  
LINE**

**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 605483596

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

Booking No.  
605483596

Export references  
2769003004698601

Svc Contract  
296479296

Consignee  
Schenker International SA de CV  
Hidalgo 81  
Col Penon de los Banos  
15520 Ciudad de Mexico CMX  
Mexico

**SCHENKER INTERNATIONAL  
S.A. DE C.V.  
COL. PENON DE LOS BANOS  
C.P. 15520 CIUDAD DE MEXICO  
MEXICO, D.F.  
R.F.C. SING900103MCG**

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 (if part of Carriage as defined in clause 1, for account and risk of Merchant)

Vessel  
MAERSK KOWLOON

Voyage No.  
740W

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**

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

1 Container Said to Contain 24 PACKAGES

MRKU 018961-8 40/DRY 8'6

24 PACKAGES GROSS WEIGHT: 16268.000 KGS

FANDELI CUTTING AND GRINDING DISCS  
FANDELI FLAP DISCS

HS CODE: 68042218, 68051000

MARKS AND NUMBERS: FANDELI FABRICA

NATIONAL DE LIJA, S.A. DE C.V.

AV. PRESIDENTE JUAREZ 225

54090 TLALNEPANTLA

MEXICO

SFG DELIVERY NOTE 87475807

FREIGHT PREPAID

Weight  
16268.000 KGS

Measurement  
30.000 CBM

MRKU0189618 40 DRY 8'6 24 PACKAGES 16268.000 KGS 30.000 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.<br><b>1 container</b> |  | Place of Issue of Waybill<br><b>Hamburg</b> |      | 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 ).<br><b>2017-10-07</b>                                           |  | Date/Town of Waybill<br><b>2017-10-07</b>   |      |                                                                                                                                                                                                                                                                      |         |         |
| 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

