



779

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

BL 605476819 REVALIDADO CON EXITO **PARA VALIDAR POR LA TERMINAL**

1 mensaje

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

11 de octubre de 2017, 10:18

Para: jose.alonso.rojas@maersk.com, esmeralda.rodriguez1@maersk.com, victoria.torres@maersk.com,
juan.perez@maersk.com, reval.fcl@lpver.com**605476819**

BUQUE-VIAJE:	MSC RITA Voy-738W
ETA:	11-10-2017
BANDERA:	PANAMENA
ACUSE ELECTRONICO:	8ILCYD5W
NUMERO UNICO:	11357117005961
PUERTO DE ORIGEN:	BREMERHAVEN, GERMANY
PUERTO DE CARGA:	BREMERHAVEN, GERMANY
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:	11-10-2017 10:18
USER ID:	JOSE ALONSO ROJAS / 2299310138
AGENTE ADUANAL:	LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 102
TOTAL EQUIPO:	1x40HC. MSKU9347300
TERRESTRE:	NONE

40HC.

 605476819.pdf
88K

Please find payterm and payer details on end of every page and revert if any changes required before container get load.

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 605476819
Shipper SCHENKER DEUTSCHLAND AG FRANKFURTER STRASSE 12 86156 AUGSBURG AS AGENT OF SCHENKEROCEAN LTD		Booking No. 605476819		Svc Contract 296479296
Consignee Schenker International SA de CV Hidalgo 81 Col Penon de los Banos 15520 Ciudad de Mexico CMX Mexico		Export references 2769003001851801		
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/cargo), 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 MSC RITA	Voyage No. 738W	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Bremerhaven	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 8 Packages MSKU 934730-0 40/DRY 9'6 SHIPPER'S SEAL: 68957 8 PACKAGES GROSS WEIGHT: 8726.000 KGS MEASUREMENT: 40.000 CBM KUKA INDUSTRIAL ROBOTER PARTS MARKS AND NUMBERS: KUKA DE MEXIKO S. DE. R.L. DE C.V LOS REYES ZONA INDUSTRIAL PROGRESO 8 54073 TLALNEPANTLA, EDO DE MEX MEXIKO DELIVERY NO.: 20841701 ORDER NO.: 300000385 PACKAGE NO.: 1 SERIAL NO.: 664854, 340558, 800000784147 MARKS AND NUMBERS: GROSS WEIGHT: 1522 KGS NET WEIGHT: 1388 KGS MEASUREMENTS: 298X115X240 CMS	Weight 8726.000 KGS	Measurement 40.000 CBM
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Below freight details will not be part of Original Bill of Lading unless requested by customer
 Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges Charges Name Basic Ocean Freight Documentation fee - Destination IMO CLASS 9	Rate P C P	Unit Invoice Party SCHENKER DEUTSCHLAND AG SCHENKER DEUTSCHLAND AG SCHENKER DEUTSCHLAND AG	Currency Prepaid Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Mumbai	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) Date Issue of Waybill	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

This transport document has one or more numbered pages

As Agent(s)

PACKAGE NO.: 2
 SERIAL NO.: 664855,
 340557, 800000784144
 GROSS WEIGHT: 1530 KGS
 NET WEIGHT: 1396 KGS
 MEASUREMENTS: 298X115X240 CMS
 PACKAGE NO.: 3
 MARKS AND NUMBERS: SERIAL NO.: 664856,
 340559, 800000784140
 GROSS WEIGHT: 1530 KGS
 NET WEIGHT: 1396 KGS
 MEASUREMENTS: 298X115X240 CMS
 PACKAGE NO.: 4
 SERIAL NO.: 664857,
 340560, 800000784143
 GROSS WEIGHT: 1538 KGS
 NET WEIGHT: 1404 KGS
 MARKS AND NUMBERS: MEASUREMENTS: 298X115X240 CMS
 PACKAGE NO.: 5
 SERIAL NO.: 709226,
 340358, 800000784142
 GROSS WEIGHT: 1094 KGS
 NET WEIGHT: 960 KGS
 MEASUREMENTS: 298X115X240 CMS
 PACKAGE NO.: 6
 SERIAL NO.: 709227,
 340359, 800000784145
 MARKS AND NUMBERS: GROSS WEIGHT: 1092 KGS
 NET WEIGHT: 958 KGS
 MEASUREMENTS: 298X115X240 CMS
 PACKAGE NO.: 7
 SERIAL NO.: 800000784402
 GROSS WEIGHT: 210 KGS
 NET WEIGHT: 180 KGS
 MEASUREMENTS: 110X110X65 CMS

SCHENKER INTERNATIONAL
 S.A. DE C.V.
 AV. 150 No. 81 COL. VILLA DE LOS BAÑOS
 DELEG. VENUSTIANO CARRANZA C.P. 15520
 MEXICO, D.F.
 R.F.C. SIN940103HG3

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Documentation Fee - Origin	Terms P	Invoice Party SCHENKER DEUTSCHLAND AG			

PACKAGE NO.: 8
 SERIAL NO.: 800000784404
 MARKS AND NUMBERS: GROSS WEIGHT: 210 KGS
 NET WEIGHT: 180 KGS
 MEASUREMENTS: 110X110X65 CMS
 FREIGHT PREPAID

MSKU9347300 40 DRY 9'6 8 Packages 8726.000 KGS 40.000 CBM
 Shipper Seal : 68957
 IMO Class: 9
 UN Number: 3363
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT PREPAID
 CY/CY
 Outward Forwarders reference 27690030018518 / 2769003001851801

SCHENKER INTERNATIONAL,
 S.A. DE C.V.
 HIDALGO No. 61 COL. PUEBLO LOS BAROS
 DELEG. VENUSTIANO CARRANZA C.P. 15520
 MEXICO, D.F.
 R. F. C. SIN940703HG3

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name	Terms	Invoice Party			