



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

BL 605494941 REVALIDADO CON EXITO **PARA VALIDAR POR LA TERMINAL**

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

28 de octubre de 2017, 10:49

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

605494941

BUQUE-VIAJE:	MSC NILGUN Voy-743R
ETA:	30-10-2017
BANDERA:	PANAMENA
ACUSE ELECTRONICO:	D30M3KZY
NUMERO UNICO:	11357117006741
PUERTO DE ORIGEN:	BREMERHAVEN, GERMANY
PUERTO DE CARGA:	ALTAMIRA, MEXICO
PUERTO DE DESCARGA:	VERACRUZ, MEXICO
FINAL DESTINATION:	PUEBLA, MEXICO
SHIPPER:	SCHENKER spol. s r.o.
CONSIGNEE:	SCHENKER INTERNATIONAL SA DE CV
NOTIFY:	SCHENKER INTERNATIONAL SA DE CV
FECHA DE REVALIDACION:	28-10-2017 10:49
USER ID:	VICTORIA TORRES HERNANDEZ / 2299310138
AGENTE ADUANAL:	LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 102
TOTAL EQUIPO:	1x40DC. MSKU6272640
TERRESTRE:	TRUCK

 **605494941.pdf**
85K

**MAERSK
LINE****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 605494941

Shipper

SCHENKER spol. s r.o.
Prumyslova 499
46312 Liberec CZ
Czech Republic
As Agent of SCHENKERocean Limited

Booking No.

605494941

Export references

Svc Contract

296479296

Consignee

SCHENKER INTERNATIONAL SA DE CV
PATRIOTISMO 201 PISO 3
COL. SAN PEDRO DE LOS PINOS
DELEG. BENITO JUAREZ, CD. DE MEXICO
C.P. 03800 RFC: SIN940103HG3
As Agent of SCHENKERocean Limited

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.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)

SCHENKER INTERNATIONAL SA DE CV
PATRIOTISMO 201 PISO 3
COL. SAN PEDRO DE LOS PINOS
DELEG. BENITO JUAREZ, CD. DE MEXICO
C.P. 03800 RFC: SIN940103HG3

Vessel

MAERSK KOWLOON

Voyage No.

740W

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

Tyniste nad Orlici

Port of Loading

Bremerhaven

Port of Discharge

Veracruz

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

PUEBLA

PARTICULARS FURNISHED BY SHIPPER

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

1 Container Said to Contain 37 PACKAGES

AUTOMOTIVE PARTS

Exact description as per document no:

INV S29092017, INV 29092017, AA72026

DN DL29092017, DLS29092017, 17179695

NO MARKS

MSKU6272640 ML-CZ0229701 40 DRY 8'6 37 PACKAGES 14209.000 KGS 50.000 CBM

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

SD/SD

Outward Forwarders reference 20390010665141

Weight

14209.000 KGS

Measurement

50.000 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	900.00	Per Container	USD	900.00	
Documentation fee - Destination	60.00	Per Documentation Fee	USD		60.00
Inland Haulage Export	745.00	Per Container	EUR	745.00	
Inland Haulage Import	685.00	Per Container	USD	685.00	
Documentation Fee - Origin	15.00	Per Documentation Fee	EUR	15.00	
EUR			EUR	760.00	

Carrier's Receipt. Total number of containers or packages received by Carrier.

1 container

Place of Issue of Waybill

Praha

Shipped on Board Date (Local Time)

2017-10-08

Date Issue of Waybill

2017-10-09

Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$

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

Maersk Czech Republic S.R.O.
As Agent(s)

This transport document has one or more numbered pages

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	1585.00	60.00