



MANZANILLO, COLIMA a 16 de NOVIEMBRE del 2017

REF. PUERTO: FCLPANLPM 0525.17

REF. CLIENTE: 722000018969

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:	MANUEL JUAN ORTEGON MARTINEZ	PATENTE:	3957
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CONOCIMIENTO DE EMBARQUE NO:	961924789
BUQUE:	KMARIN ATLANTICA 1709
PUERTO DE EMBARQUE:	VISHAKHAPATNAM, INDIA

CONTENEDOR(ES):	MRKU0026837	20 DC
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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.
TEL.S/ (314) 333 00 71 / 72 / 73 / 336 75 68.

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

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



Re: REVISION // 961924789 // PANALPINA // LOGISTICA PORTUARIA MANZANILLO // PATENTE # 0

1 mensaje

Preciado, Xochitl <xochitl.preciado@maersk.com>

16 de noviembre de 2017, 8:59

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>

Buen día José

BUQUE: KMARIN ATLANTICA v. 1710

ETA: 16/NOV/17

MANUEL J. ORTEGON MARTINEZ / PATENTE NO. 3957

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	CONTECON
40DC	CONTECON
40HC	CONTECON
40HR	TIMSA
OT	CONTECON
FR	CONTECON
TANK /SO.	Favor de verificarlo con su cliente.

Saludos

DELIVERY ORDER				Page 1 of 1			
Date Issue: 16/11/2017 08.59.00							
PANALPINA TRANSPORTES MUNDIALES				ORDER NO:	MSK0038732		
S.A. AV.PATRIOTISMO NO.48 PISOS 3B				B/L No.	961924789		
,4Y5, COL.ESCANDON I SECCION,DELEG.				VESSEL	KMARIN ATLANTICA		
MIGUEL HIDALGO,CP 11800 CIUDAD DE,M				VOYAGE	1709		
EXICO				LLOYDS NO	99999		
RFC/TAX ID: PTM6306187S0				POL	VISAKPHAPATNAM, INDIA		
				POD	MANZANILLO, MEXICO		
				ETA	16/11/2017		
				REFERENCE	LOGISTICA PORTUARIA DE MANZANILLO S.A. DE C.V. / 0000		
				TERMINAL	TEC2 CONTECON MANZANILLO		
				ATRAQUE			

CONTAINER #	SIZE / TYPE	SEAL	SEAL	QTY	NET WT KGM	TRAFICO
MRKU0026837	40 DC.	IN1243767		135	3,972.340	FCL
Total:	1x40DC.				3,972.340	



LOGISTICA PORTUARIA DE MANZANILLO S.A. DE C.V.	FOR FURTHER INFORMATION PLEASE CONTACT
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.	XOCHITL PRECIADO E-mail: xochitl.preciado@maersk.com Telefono: 013143336226

 MAERSK LINE		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 961924789
Shipper PANALPINA WORLD TRANSPORT INDIA PVT LTD., VASTAV EXECUTIVE CENTER, DWARAKA NAGAR, VISAKHAPATNAM, A.P. INDIA - AS AGENTS FOR AND ON BEHALF OF PANTAINER (H.K.) LIMITED.		Booking No. 961924789	
Consignee PANALPINA TRANSPORTES MUNDIALES S.A. AV.PATRIOTISMO NO.48 PISOS 3B,4Y5, COL.ESCANDON I SECCION,DELEG.MIGUEL HIDALGO,CP 11800 CIUDAD DE,MEXICO*		Export references 17920973963	
Notify Party (see clause 22) SAME AS CONSIGNEE		Svc Contract 8058948	
		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)	
Vessel RIO CHARLESTON	Voyage No. 003W	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Visakhapatnam	Port of Discharge MANZANILLO, MEXICO	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.	Weight 3972.340 KGS	Measurement 40.0000 CBM
1 Container Said to Contain 135 Drum (135 EXPORT WORTHY DRUMS ON 14 PALLETS) PRAZIQUELTEL USP INV NO.& DATE: 1601800005 /31.08.2017 BUYER'S ORDER NO. & DATE 4540463304 / 4GB DT. 07.11.2016 S/BILL NO. & DATE 4000642 / 31.08.2017 NET WT : 3375.00 KGS * TAX ID:PTM6306187S0 AS AGENT FOR AND ON BEHALF OF PANTAINER (H.K.) LTD		
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. 1 container		Place of Issue of Waybill Chennai		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) 2017-09-05		Date Issue of Waybill 2017-09-05				
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				Maersk Line India Pvt Ltd As Agent(s)		

MERCK S.A.DE C.V.
PHARMA

MRKU0026837 ML-IN1243767 40 DRY 8'6 135 Drum 3972.340 KGS 40.0000 CBM
The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd
office located either in the same State or the nearest state with respect to the above
referenced cargo pick-up / drop-off location
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect