



1385

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

BL 605552037 REVALIDADO CON EXITO **PARA VALIDAR POR LA TERMINAL**

1 mensaje

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

8 de diciembre de 2017, 13:26

Para: jose.alonso.rojas@maersk.com, esmeralda.rodriguez1@maersk.com, victoria.torres@maersk.com,
juan.perez@maersk.com, reval.fcl@lpver.com**605552037**

BUQUE-VIAJE:	MAERSK KOWLOON Voy-747W
ETA:	12-12-2017
BANDERA:	LIBERIA
ACUSE ELECTRONICO:	YY0GKII4
NUMERO UNICO:	11357117007361
PUERTO DE ORIGEN:	BREMERHAVEN, GERMANY
PUERTO DE CARGA:	BREMERHAVEN, GERMANY
PUERTO DE DESCARGA:	VERACRUZ, MEXICO
FINAL DESTINATION:	VERACRUZ, MEXICO
SHIPPER:	SCHENKER spol. s r.o.
CONSIGNEE:	SCHENKER INTERNATIONAL, S.A. DE C.V
NOTIFY:	SCHENKER INTERNATIONAL, S.A. DE C.V
FECHA DE REVALIDACION:	08-12-2017 13:26
USER ID:	JOSE ALONSO ROJAS / 2299310138
AGENTE ADUANAL:	LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 102
TOTAL EQUIPO:	1x40OH. MAEU4147091
TERRESTRE:	NONE

40OH.

 605552037.pdf
85K



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 605552037

Shipper
SCHENKER spol. s r.o.
SCHENKER, RPC PRAHA PROJECTS
5. května 65
14021 Praha
Czech Republic
As Agent of SCHENKER Ocean Limited

Booking No.
605552037

Export references

Svc Contract

Consignee
SCHENKER INTERNATIONAL, S.A. DE C.V.
PATRIOTISMO #201, PISO 3
COL. SAN PEDRO DE LOS PINOS
DEL. BENITO JUAREZ, CD. DE MXICO
CP. 03800 MEXICO
TAX ID: SIN940103HG3

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 charge 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, S.A. DE C.V.
PATRIOTISMO #201, PISO 3
COL. SAN PEDRO DE LOS PINOS
DEL. BENITO JUAREZ, CD. DE MXICO
CP. 03800 MEXICO
TAX ID: SIN940103HG3

Vessel
MAERSK KOWLOON

Voyage No.
747W

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 11 PACKAGE

1 x wooden crate, 10 x free standing
Rack-and-pinion Industrial elevator HS-3600-F4W Ex Dual mast,
Explosion Proof Elevator. For ICA Flour, Pemex Tula Coker Plant
Unassembled elevator, ser.n. 1670/16

HS CODE: 84281020

Height = upto 310 cm - OUT OF GAUGE

NO MARKS AND NUMBERS

MAEU4147091 40 OPEN 9'6 11 PACKAGE 8324.000 KGS
Shipper Seal : PO29614
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID

Weight
8324.000 KGS

Measurement

**SCHENKER INTERNATIONAL,
S.A. DE C.V.**
HIDALGO No. 81 COL. PERON DE LOS DAÑOS
DELEG. VERUSTIANO CARRANZA C.P. 15520
MEXICO, D. F.
R. F. C. SIN940103HG3

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

Freight & Charges		Unit		Currency	Prepaid	Collect
Documentation fee - Destination		Rate	Per Documentation Fee	USD		
USD				USD		
Carrier's Receipt, Total number of containers or packages received by Carrier: 1 container		Place of Issue of Waybill Praha		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) 2017-11-26		Date Issue of Waybill 2017-12-05				
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 Czech Republic S.R.O.
As Agent(s)

