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

BL 605420588 REVALIDADO CON EXITO **PARA VALIDAR POR LA TERMINAL**

1 mensaje

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

5 de enero de 2018, 10:53

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

605420588

BUQUE-VIAJE:	MSC TAMARA Voy-752E
ETA:	08-01-2018
BANDERA:	PANAMENA
ACUSE ELECTRONICO:	IJRCD3E8
NUMERO UNICO:	11357118000090
PUERTO DE ORIGEN:	KOTKA, FINLAND
PUERTO DE CARGA:	ALTAMIRA, MEXICO
PUERTO DE DESCARGA:	VERACRUZ, MEXICO
FINAL DESTINATION:	VERACRUZ, MEXICO
SHIPPER:	SCHENKER OY
CONSIGNEE:	SCHENKER INTERNATIONAL SA DE CV
NOTIFY:	POR ASIGNAR
FECHA DE REVALIDACION:	05-01-2018 10:53
USER ID:	VICTORIA TORRES HERNANDEZ / 2299310138
AGENTE ADUANAL:	LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 102
TOTAL EQUIPO:	1x40HC. MRSU3635613 40HC.
TERRESTRE:	NONE

 **605420588.pdf**
83K

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC: MAEU B/L No. 605420588
Shipper SCHENKER OY Tikkurilantie 147 FIN-01530 Vantaa Etela-Su		Booking No. 605420588		Svc Contract 7910060
Consignee SCHENKER INTERNATIONAL SA DE CV PATRIOTISMO 201 PISO 3 COL. SAN PEDRO DE LOS PINOS C.P. 03800 DELEGACION BENITO JUAREZ, CIUDAD DE MEXICO, TELEPHONE: (55) 68460000		Export references 24670002488566		
Notify Party (see clause 22) <i>Msc tamara</i>		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.		
Vessel BOMAR VALOUR		Voyage No. 1748		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading KOTKA		Port of Discharge Veracruz, Mexico		Place of Receipt. Applicable only when document used as Multimodal Waybill 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 PALLETS GLASS FIBRE PROFILES AS ADDRESSED MRSU3635613 ML-FI1629447 40 DRY 9'6 24 PALLETS 3625.000 KGS 61.490 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY Outward Forwarders reference SJCHEL4025718550	Weight 3625.000 KGS	Measurement 61.490 CBM
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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 Helsinki Shipped on Board Date (Local Time) 2017-11-27 Date Issue of Waybill 2017-11-27 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 Finland OY As Agent(s)					