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

BL 605592214 REVALIDADO CON EXITO **PARA VALIDAR POR LA TERMINAL**

1 mensaje

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

5 de enero de 2018, 11:16

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

605592214

BUQUE-VIAJE:	MSC TAMARA Voy-752E		
ETA:	08-01-2018		
BANDERA:	PANAMENA		
ACUSE ELECTRONICO:	IJRCD3E8		
NUMERO UNICO:	11357118000090		
PUERTO DE ORIGEN:	ROTTERDAM, HOLANDA		
PUERTO DE CARGA:	ALTAMIRA, MEXICO		
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:	05-01-2018 11:16		
USER ID:	VICTORIA TORRES HERNANDEZ / 2299310138		
AGENTE ADUANAL:	LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 102		
TOTAL EQUIPO:	1x20DC.		
	MRSU0305270		20DC.
	MRSU0305270		20DC.
	MRSU0305270		20DC.
TERRESTRE:	NONE		

 **605592214.pdf**
85K

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 605592214
Shipper Schenker Deutschland AG Ocean Export Elsaesser Strasse 14 79189 Bad Krozingen GERMANY As Agent of SCHENKERocean Limited		Booking No. 605592214		Svc Contract 296479296
Consignee Schenker International SA de CV Hidalgo 81 Col Penon de los Banos 15520 Ciudad de Mexico CMX Mexico As Agent of SCHENKERocean Limited		Export references		
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/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 MAERSK KOTKA	Voyage No. 749W	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Rotterdam	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 7 PACKAGES packed on 4 pallets Wall Mural and catalogues HS CODE: 48149070, 48149070, 4911010 INVOICE: 175728+175729+175730 MRSU0305270 20 DRY 8'6 7 PACKAGES 1091.000 KGS 7.000 CBM Shipper Seal : MA279479 1 Container Said to Contain 1 PACKAGE ultrasonic generator SMALLD40 HS-CODE: 91158090 Invoice: 463	Weight 1091.000 KGS 25.000 KGS	Measurement 7.000 CBM 3.000 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
CONFORME CON LA ENTREGA DE ESTA MERCANCIA AL AGENTE ADUANAL: <i>Logística Portuaria de Veracruz</i> GUADALAJARA, JAL. 27 DE 12 DEL 17. SCHENKER INTERNATIONAL OFICINA GUADALAJARA TEL.: (33) 3875-8000 Signed for the Carrier Maersk Line A/S <i>Gindorf Bjelkengren</i> Maersk Deutschland A/S & Co.KG As Agent(s)					
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Hamburg			
Shipped on Board Date (Local Time) 2017-12-07		Date Issue of Waybill 2017-12-07			
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$					

This transport document has one or more numbered pages

MRSU0305270 20 DRY 8'6 1 PACKAGE 25.000 KGS 3.000 CBM
Shipper Seal : MA279479

3864.000 KGS 10.000 CBM

1 Container Said to Contain 208 PACKAGES

206 packages wallpapers,
2 packages catalogues
Total: 208 packages
HS CODE: 48142000, 49111010
INVOICE: 307947333+30794734

MRSU0305270 20 DRY 8'6 208 PACKAGES 3864.000 KGS 10.000 CBM
Shipper Seal : MA279479
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY
Outward Forwarders reference 27690030609730

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
 SCHENKER INTERNATIONAL S.A. DE C.V. Edificio No. 81 Colón de los Baños. México, D.F. C. 15520 SIN 940103 HG3					