



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

BL 574385821 REVALIDADO CON EXITO **PARA VALIDAR POR LA TERMINAL**

1 mensaje

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

10 de enero de 2018, 12:07

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

574385821

BUQUE-VIAJE:	MSC TAMARA Voy-801R
ETA:	10-01-2018
BANDERA:	PANAMENA
ACUSE ELECTRONICO:	LDR1DLDT
NUMERO UNICO:	11357118000090
PUERTO DE ORIGEN:	LE HAVRE, FRANCIA
PUERTO DE CARGA:	ALTAMIRA, MEXICO
PUERTO DE DESCARGA:	VERACRUZ, MEXICO
FINAL DESTINATION:	VERACRUZ, MEXICO
SHIPPER:	PANALPINA TRANSPORTS INTERNATIONAUX
CONSIGNEE:	PANALPINA TRANSPORTES
NOTIFY:	PANALPINA TRANSPORTES
FECHA DE REVALIDACION:	10-01-2018 12:07
USER ID:	JOSE ALONSO ROJAS / 2299310138
AGENTE ADUANAL:	LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 102
TOTAL EQUIPO:	3x40HC.
	MRKU5022428 40HC.
	MSKU0794098 40HC.
	MSKU0794098 40HC.
	UESU4532864 40HC.
TERRESTRE:	NONE

 574385821.pdf
86K

**MAERSK
LINE****MAERSK MEXICO S.A. DE C.V.****DELIVERY ORDER**

Date Issue: 10/01/2018 12.07.33

Shipper

PANALPINA TRANSPORTS INTERNATIONAUX
AS AGENT FOR AND ON BEHALF OF PANT
AINER(HK)LTD, AVENUE DE SATOLAS GRE
EN,69891 PUSIGNAN CEDEX FRANCE FR 8
1 572 074 110

Consignee

PANALPINA TRANSPORTES
MUNDIALES S.A. DE C.V. AV.PATRIOTI
SMO 48 PISOS 3B,4Y5 ESCANDON I SECC
ION MX 11800MEXICO CITY

RFC/TAX ID: PTM6306187S0

Notify Party

PANALPINA TRANSPORTES
MUNDIALES S.A. DE C.V. AV.PATRIOTI
SMO 48 PISOS 3B,4Y5 ESCANDON I SECC
ION MX 11800MEXICO CITY

RFC/TAX ID: PTM6306187S0

B/L No. **574385821**
VESSEL **MSC TAMARA**
VOYAGE **801R**
FLAG **PANAMENA**
ETA **10/01/2018**
REFERENCE **LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 0102**
TERMINAL **CICE, SA DE CV**

ACUSE ELECTRONICO **LDR1DLDT**
NUMERO UNICO **11357118000090**
POL **LE HAVRE, FRANCIA**
POD **VERACRUZ, MEXICO**
PLACE OF DELIVERY **VERACRUZ, MEXICO**
ENTREGAR EQUIPO EN: .



Marks and Numbers	No. of Pkgs. or Shipping Units	Description of packages and goods	Gross weight of cargo in kilos
NO MARKS & NUMBERS	1	1X40HC. SAID TO CONTAIN	10,238.224
NO MARKS & NUMBERS		1,585 PARCEL	
NO MARKS & NUMBERS		HOUSEHOLD APPLIANCES	
NO MARKS & NUMBERS		HOUSEHOLD APPLIANCES ORDER# 51351437 / 51351439 / 51351450 / 51351455 / 51351458 / 51351457 HS CODE# 39241000 / 76151080 / 82055100	
	1	1X40HC. SAID TO CONTAIN	9,631.722
		1,366 PARCEL	
		HOUSEHOLD APPLIANCES ORDER# 51351437 / 51351448 / 51351450 / 51351455 / 51351457 HS CODE# 76151080	
		HOUSEHOLD APPLIANCES ORDER# 51351437 / 51351448 / 51351450 / 51351455 / 51351457 HS CODE# 76151080	
	1	1X40HC. SAID TO CONTAIN	10,327.266
		1,405 PARCEL	
		HOUSEHOLD APPLIANCES ORDER# 51351450 / 51351455 / 51351458 / 51351457 HS CODE # 39241000 / 70102000 / 76151080 / 82100000 / 85167970	
		HOUSEHOLD APPLIANCES ORDER# 51351450 / 51351455 / 51351458 / 51351457 HS CODE # 39241000 / 70102000 / 76151080 / 82100000 / 85167970	
	1	1X40HC. SAID TO CONTAIN	564.000
		2 PACKAGE	
		SPARE PARTS AND ACCESSORIES FOR HOUSEHOLD APPLIANCES ORDER# 95350278 / 95350289 / 95350292 / 95350299 / 95350301 / 95350302 / 95350304 HS CODE# 39269097 / 40169300 / 70134999 / 84814010 / 85099000 / 85169000	
		SPARE PARTS AND ACCESSORIES FOR HOUSEHOLD APPLIANCES ORDER# 95350278 / 95350289 / 95350292 / 95350299 / 95350301 / 95350302 / 95350304 HS CODE# 39269097 / 40169300 / 70134999 / 84814010 / 85099000 / 85169000	

This Delivery Order is Issued subject to the terms and conditions of the covering Bill of Lading.
Please endorse the Delivery Order before taking delivery of the consignment.

CONTAINER #	SIZE / TYPE	SEAL	QTY	NET WT KGM	TRAFFICO
MRKU5022428	40 HC.	EF570049	1366	9,631.722	FCL
MSKU0794098	40 HC.	EF570008	1407	10,891.266	FCL
UESU4532864	40 HC.	EF570014	1585	10,238.224	FCL
Total:	3x40HC.			30,761.212	

**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 574385821

Shipper
PANALPINA TRANSPORTS INTERNATIONAUX
AS AGENT FOR AND ON BEHALF OF
PANTAINER(HK)LTD, AVENUE DE SATOLAS
GREEN,69891 PUSIGNAN CEDEX FRANCE
FR 81 572 074 110

Booking No.
574385821

Export references
17231891518

Sys Contract
294969985

Consignee
PANALPINA TRANSPORTES
MUNDIALES S.A. DE C.V.
AV.PATRIOTISMO 48 PISOS 3B,4Y5
ESCANDON I SECCION
MX 11800MEXICO CITY

Notify Party (see clause 22)
PANALPINA TRANSPORTES
MUNDIALES S.A. DE C.V.
AV.PATRIOTISMO 48 PISOS 3B,4Y5
ESCANDON I SECCION
MX 11800MEXICO CITY

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
MSC KLEVEN

Voyage No.
750W

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

Port of Loading
Le Havre

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 1585 Parcel

HOUSEHOLD APPLIANCES
ORDER# 51351437 /
51351439 / 51351450 /
51351455 / 51351458 /
51351457
HS CODE# 39241000 /
76151080 / 82055100

No marks & numbers

UESU4532864 40 DRY 9'6 1585 Parcel 10238.224 KGS 70.4320 CBM
Shipper Seal : EF570014

1 Container Said to Contain 1366 Parcel

HOUSEHOLD APPLIANCES

Weight
10238.224 KGS

Measurement
70.4320 CBM

9631.722 KGS

71.0820 CBM

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

Freight & Charges

Note

Unit

Currency

Prepaid

Collected

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

Place of Issue of Waybill
Le Havre

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)
2017-12-21

Date Issue of Waybill
2017-12-22

Declared Value Charges (See clause 2.3 of the Maersk Line Bill of Lading) for Declared Value of US\$

Signed for the Carrier Maersk Line A/S

Maersk France SAS
As Agent(s)

This transport document has one or more numbered pages

ORDER# 51351437 /
51351448 / 51351450 /
51351455 / 51351457
HS CODE# 76151080

No marks & numbers

MRKU5022428 40 DRY 9'6 1366 Parcel 9631.722 KGS 71.0820 CBM
Shipper Seal : EF570049

1 Container Said to Contain 1405 Parcel

10327.266 KGS 64.6620 CBM

HOUSEHOLD APPLIANCES
ORDER# 51351450 /
51351455 / 51351458 /
51351457
HS CODE # 39241000 /
70102000 / 76151080 /
82100000 / 85167970

No marks & numbers

MSKU0794098 40 DRY 9'6 1405 Parcel 10327.266 KGS 64.6620 CBM
Shipper Seal : EF570008

1 Container Said to Contain 2 PACKAGE

564.000 KGS 4.2240 CBM

SPARE PARTS AND
ACCESSORIES FOR
HOUSEHOLD APPLIANCES
ORDER# 95350278 /
95350289 / 95350292 /
95350299 / 95350301 /
95350302 / 95350304
HS CODE# 39269097 /
40169300 / 70134999 /

Freight Charges	Rate	Unit	Currency	Prepaid	Credit
ARCHIVE					

Outward Forwarders reference TB03339933

Principles & Charges	Rate	Unit	Currency	Prepaid	Costs
ARCHIVE					