



ALTAMIRA, TAMAULIPAS a 22 de ENERO del 2018

REF. PUERTO: FCLPANLPA 0030.18

REF. CLIENTE: 184000004676

C. ADMINISTRADOR DE LA ADUANA MARITIMA DEL PUERTO DE ALTAMIRA, TAMAULIPAS
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:	LORENZO ACIERNO VAZQUEZ	PATENTE:	1669
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CONOCIMIENTO DE EMBARQUE NO:	574775494
BUQUE:	MSC RITA 752W
PUERTO DE EMBARQUE:	BREMERHAVEN, GERMANY

CONTENEDOR(ES):	MSKU9090720	40 HC
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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
ALTAMIRA, S.A. DE C.V.
R.F.C. LPA0708316K9

Atentamente JAKELINE GARCIA
Logística Portuaria de Altamira S.A. de C.V.

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

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 574775494
Shipper PANALPINA WELTTRANSPORT (DEUTSCHLAND) GMBH OCEAN FREIGHT SERVICE CENTER NAGELSWEG 37, 20097 HAMBURG AS AGENT FOR AND ON BEHALF OF PANTAINER (H.K.) LIMITED		Booking No. 574775494		Svc. Contract 2088011
Consignee PANALPINA TRANSPORTES MUNDIALES S.A DE C.V.AV. PATRIOTISMO NO.48,PISOS 3B, 4 Y 5, COL.ESCANDON,MX 11800 CP MEXICO;TAX ID:PTM6306187S0 AS AGENT FOR AND OBO PANTAINER (H.K.) LTD.		Export references 77098002560		
Notify Party (see clause 22) PANALPINA TRANSPORTES MUNDIALES S.A DE C.V.AV. PATRIOTISMO NO.48,PISOS 3B, 4 Y 5, COL.ESCANDON,MX 11800 CP MEXICO;TAX ID:PTM6306187S0 AS AGENT FOR AND OBO PANTAINER (H.K.) LTD.		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 RITA	Voyage No. 752W	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Bremerhaven	Port of Discharge Altamira	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) San Luis Potosi		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 4 PACKAGE MSKU 909072-0 40/DRY 9'6 4 PACKAGE GROSS WEIGHT: 7170.000 KGS MEASUREMENT: 45.000 CBM AUTOMOTIVE PARTS HS CODE 98808400 MARKS AND NUMBERS: INVOICE NO: 1913 OSC HAM TAX DE149147437 / PHONE +49 (40) 28800 PA MEX TAX ID PTM6306187S0 /PHONE + 52 (55) 57169800 MSKU9090720 40 DRY 9'6 4 PACKAGE 7170.000 KGS 45.000 CBM Shipper Seal : 0203063 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/SD	Weight 7170.000 KGS	Measurement 45.000 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																		
<table border="1"> <tr> <td> Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container </td> <td> Place of Issue of Waybill Hamburg </td> <td colspan="4"> 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" </td> </tr> <tr> <td> Shipped on Board Date (Local Time) 2017-12-31 </td> <td> Date Issue of Waybill 2017-12-31 </td> <td colspan="4"></td> </tr> <tr> <td colspan="2"> Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$ </td> <td colspan="4"> Signed for the Carrier Maersk Line A/S </td> </tr> </table>						Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Hamburg	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) 2017-12-31	Date Issue of Waybill 2017-12-31					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			
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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																					

Gindorf Zielkengren

Maersk Deutschland A/S & Co.KG

As Agent(s)

This transport document has one or more numbered pages

Outward Forwarders reference 77098002560

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

Date Issue: 22/01/2018 13.42.54

Shipper

PANALPINA WELTTRANSPORT
(DEUTSCHLAND) GMBH OCEAN FREIGHT S
ERVICE CENTER NAGELSWEG 37. 20097 H
AMBURG AS AGENT FOR AND ON BEHALF O
F PANTAINER (H.K.) LIMITED

B/L No.**574775494****VESSEL****MSC RITA****VOYAGE****752W****FLAG****PANAMENA****ETA****18/01/2018****REFERENCE****Logistica Portuaria de Altamira, S.A. de C.V. /
0000****TERMINAL****ALTAMIRA TERMINAL PORTUARIA, SA DE CV****Consignee**

PANALPINA TRANSPORTES MUNDIALES S.A
DE C.V.AV. PATRIOTISMO NO.48,PISOS
3B, 4 Y 5, COL.ESCANDON,MX 11800 C
P MEXICO;TAX IDPTM6306187S0 AS AGE
NT FOR AND OBO PANTAINER (H.K.) LTD
RFC/TAX ID: PTM6306187S0

ACUSE ELECTRONICO**IS60WJAU****NUMERO UNICO****11357117008039****POL****BREMERHAVEN, GERMANY****POD****ALTAMIRA, MEXICO****PLACE OF DELIVERY****SAN LUIS POTOSI, MEXICO****ENTREGAR EQUIPO EN:****Notify Party**

PANALPINA TRANSPORTES MUNDIALES S.A
DE C.V.AV. PATRIOTISMO NO.48,PISOS
3B, 4 Y 5, COL.ESCANDON,MX 11800 C
P MEXICO;TAX IDPTM6306187S0 AS AGE
NT FOR AND OBO PANTAINER (H.K.) LTD
RFC/TAX ID: PTM6306187S0

Marks and Numbers**No. of Pkgs. or
Shipping Units****Description of packages and goods****Gross wight of
cargo in kilos****1****1X40HC. SAID TO CONTAIN****7,170.000****4 PACKAGE****AUTOPARTS, CAR PARTS, VEHICLE PARTS, MOTORCYCLE PARTS, BICYCLE
PARTS, NEW****MSKU 909072-0 40/DRY 96 4 PACKAGE GROSS WEIGHT 7170.000 KGS****MEASUREMENT 45.000 CBM AUTOMOTIVE PARTS HS CODE 98808400 MARKS****AND NUMBERS INVOICE NO 1913 OSC HAM TAX DE149147437 / PHONE 49 (40)****28800 PA MEX TAX ID PTM6306187S0 /PHONE 52 (55) 57169800**

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	TRAFICO
MSKU9090720	40 HC.	0203063	4	7,170.000	FCL
Total: 1x40HC.				7,170.000	