

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

Date Issue: 16/01/2018 12.52.11

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. 574566190 VESSEL MAERSK KAWASAKI VOYAGE 751W FLAG LIBERIA ETA 15/01/2018 REFERENCE LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 0102 TERMINAL ICAVE, SA DE C
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 NICU3ELR NUMERO UNICO 11357118000064 POL ROTTERDAM, HOLANDA POD VERACRUZ, MEXICO PLACE OF DELIVERY VERACRUZ, 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
PONU7393013 Seal: SK225271 40HC.	1	1X40HC. SAID TO CONTAIN 38 PACKAGE TOILET PAPER, PAPER NAPKINS, DIAPERS, SANITARY TOWELS PONU 739301-3 40/DRY 96 38 PACKAGE GROSS WEIGHT 4944.000 KGS SANITARY ARTICLES HS CODE 84818011 MARKS AND NUMBERS TRANSPORT NO 2700642019 DELIVERY NOTE 5316103933 5316103948 5316103955 5316103959 5316103961 5316103962 5316103963 MARKS AND NUMBERS 5316103964 5316103965 5316103966 5316103967 FREIGHT PREPAID PLEASE SEND FINAL WAYBILL LATEST TWO DAYS AFTER SAILING TO HAM.OSCBL@PANALPINA.COM / OSC HAM TAX DE149147437 / PHONE 49 (40) 28800 PA MEX TAX ID PTM6306187S0 /P	4,944.000

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
PONU7393013	40 HC.	SK225271	38	4,944.000	FCL
Total:	1x40HC.			4,944.000	