



196

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

BL 963268854 REVALIDADO CON EXITO **PARA VALIDAR POR LA TERMINAL**

1 mensaje

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

29 de enero de 2018, 9:33

Para: jose.alonso.rojas@maersk.com, esmeralda.rodriguez1@maersk.com, victoria.torres@maersk.com,
juan.perez@maersk.com, reval.fcl@lpver.com**963268854**

BUQUE-VIAJE:	MAERSK KOWLOON Voy-802W
ETA:	01-02-2018
BANDERA:	LIBERIA
ACUSE ELECTRONICO:	1HY10ILE
NUMERO UNICO:	11357118000362
PUERTO DE ORIGEN:	GOTHENBURG, SUECIA
PUERTO DE CARGA:	BREMERHAVEN, GERMANY
PUERTO DE DESCARGA:	VERACRUZ, MEXICO
FINAL DESTINATION:	VERACRUZ, MEXICO
SHIPPER:	Schenker AB
CONSIGNEE:	Schenker International SA de CV
NOTIFY:	Schenker International SA de CV
FECHA DE REVALIDACION:	29-01-2018 09:33
USER ID:	JOSE ALONSO ROJAS / 2299310138
AGENTE ADUANAL:	LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 102
TOTAL EQUIPO:	1x20DC.
	MAEU6852803
TERRESTRE:	NONE
	20DC.

963268854.pdf
85K

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

Date Issue: 29/01/2018 09.33.42

Shipper

Schenker AB
Torggatan 3 SE-431 35 Moelndal Swe
den As Agent of SCHENKERocean Limit
ed

B/L No.

963268854

VESSEL

MAERSK KOWLOON

VOYAGE

802W

FLAG

LIBERIA

ETA

01/02/2018

REFERENCE

**LOGISTICA PORTUARIA DE VERACRUZ SA DE CV /
0102**

TERMINAL

ICAVE, SA DE C

Consignee

Schenker International SA de CV
Hidalgo 81 Col Penon de los Banos
15520 Ciudad de Mexico CMX Mexico A
s Agent of SCHENKERocean Limited

ACUSE ELECTRONICO

1HY10ILE

NUMERO UNICO

11357118000362

POL

GOTHENBURG, SUECIA

POD

VERACRUZ, MEXICO

PLACE OF DELIVERY

VERACRUZ, MEXICO

ENTREGAR EQUIPO EN:

Notify Party

Schenker International SA de CV
Hidalgo 81 Col Penon de los Banos
15520 Ciudad de Mexico CMX Mexico

RFC/TAX ID: SIN940103HG3



Marks and Numbers

No. of Pkgs. or
Shipping Units

Description of packages and goods

Gross wight of
cargo in kilos

1

1X20DC. SAID TO CONTAIN
17 PACKAGES

STEEL EMAIL ANDRES.GREY@PPMSOLUTION.COM PHONE 52 444 454 3000 EXT
3008

14,468.000

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
MAEU6852803	20 DC.	630470	17	14,468.000	FCL
Total:	1x20DC.			14,468.000	

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 963268854
Shipper Schenker AB Torggatan 3 SE-431 35 Moelndal Sweden As Agent of SCHENKERocean Limited		Booking No. 963268854		
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 Svc Contract 7910060		
Notify Party (see clause 22) Schenker International SA de CV Hidalgo 81 Col Penon de los Banos 15520 Ciudad de Mexico CMX Mexico		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 MSC INGY MAERSK KOWILCON		Voyage No. 752E		
Port of Loading GOTHENBURG		Port of Discharge Veracruz, Mexico		
		Onward Inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
		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 17 PACKAGES STEEL EMAIL: ANDRES.GREY@PPMSOLUTION.COM PHONE +52 444 454 3000 EXT 3008 MAEU6852803 20 DRY 8'6 17 PACKAGES 14468.000 KGS 25.000 CBM Shipper Seal : 630470 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY	Weight 14468.000 KGS	Measurement 25.000 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
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container Place of Issue of Waybill Göteborg Shipped on Board Date (Local Time) 2018-01-02 Date Issue of Waybill 2018-01-02					
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 Sverige AB As Agent(s)					