



**MAERSK
LINE**

MAERSK MEXICO S.A. DE C.V.

DELIVERY ORDER

Date Issue: 07/02/2018 10.31.29

Shipper PANALPINA WORLD TRANSPORT NV ANTWERP AS AGENT FOR AND ON BEHALF OF PANTAINER (H.K.) LIMITED. NOORD ERLAAN 133 BE 2030 ANTWERPEN 3 .	B/L No. 574874576 VESSEL MSC KARLSKRONA VOYAGE 803W FLAG PORTUGUESE ETA 09/02/2018 REFERENCE LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 0102 TERMINAL ICAVE, SA DE C
Consignee PANALPINA TRANSPORTES MUNDIALES SA DE CV AS AGENT FOR AND ON BEHALF O F PANTAINER(H.K.)LTD,TAXPTM6306187 S0 PATRIOTISMO #48,PISOS 3B,4 Y 5 C OL. ESCANDON, CIUDAD DE MEXICO, MEX RFC/TAX ID: PTM6306187S0	ACUSE ELECTRONICO CX8KTLEK NUMERO UNICO 11357118000455 POL ANTWERP, BELGIUM POD VERACRUZ, MEXICO PLACE OF DELIVERY VERACRUZ, MEXICO ENTREGAR EQUIPO EN: .
Notify Party SAME AS CONSIGNEE DE CV AS AGENT FOR AND ON BEHALF O F PANTAINER(H.K.)LTD,TAXPTM6306187 S0 PATRIOTISMO #48,PISOS 3B,4 Y 5 C OL. ESCANDON, CIUDAD DE MEXICO, MEX RFC/TAX ID: PTM6306187S0	

Marks and Numbers	No. of Pkgs. or Shipping Units	Description of packages and goods	Gross wight of cargo in kilos
INVOICE LUE21890 PO NO. MP83210	1	1X40DC. SAID TO CONTAIN 14 PACKAGE ADHESIVE TAPE, PLASTIC SELF ADHESIVE MATERIAL HS CODE 39199080	11,099.690

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
MRKU0460503	40 DC.	1341302	14	11,099.690	FCL
Total:	1x40DC.			11,099.690	