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Viviana Montiel LPVER <viviana.montiel@lpver.com>

BL 605684447 REVALIDADO CON EXITO **PARA VALIDAR POR LA TERMINAL **

1 mensaje

revalidacion@navieroweb-mexico.com <revalidacion@navieroweb-mexico.com> 14 de febrero de 2018, 11:43

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

605684447

BUQUE-VIAJE:	MAERSK KOTKA Voy-804W
ETA:	18-02-2018
BANDERA:	PORTUGESE
ACUSE ELECTRONICO:	8Q9NNA71
NUMERO UNICO:	11357118000667
PUERTO DE ORIGEN:	BREMERHAVEN, GERMANY
PUERTO DE CARGA:	BREMERHAVEN, GERMANY
PUERTO DE DESCARGA:	VERACRUZ, MEXICO
FINAL DESTINATION:	VERACRUZ, MEXICO
SHIPPER:	Schenker Deutschland AG
CONSIGNEE:	Schenker International SA de CV
NOTIFY:	POR ASIGNAR
FECHA DE REVALIDACION:	14-02-2018 11:43
USER ID:	JOSE ALONSO ROJAS / 2299310138
AGENTE ADUANAL:	LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 102
TOTAL EQUIPO:	1x20DC. MSKU2514257 20DC.
TERRESTRE:	NONE

 **605684447.pdf**
86K

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

Date Issue: 14/02/2018 11.43.17

Shipper

Schenker Deutschland AG
Ocean Export, Suedallee 0 Cargo Te
rminal Modul AB/4th Floor 85356 Mu
nich / Germany AS AGENT OF SCHENKER
OCEAN LIMITED

Consignee

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

Notify Party

POR ASIGNAR

B/L No. **605684447**
VESSEL **MAERSK KOTKA**
VOYAGE **804W**
FLAG **PORTUGESE**
ETA **18/02/2018**
REFERENCE **LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 0102**
TERMINAL **ICAVE, SA DE C**

ACUSE ELECTRONICO **8Q9NNA71**
NUMERO UNICO **11357118000667**
POL **BREMERHAVEN, GERMANY**
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 wight of cargo in kilos
	1	1X20DC. SAID TO CONTAIN 21 PACKAGES MSKU 251425-7 20/DRY 86 SHIPPERS SEAL TSK3276211 21 PACKAGES GROSS WEIGHT 3440.000 KGS MEASUREMENT 20.500 CBM DIELECTRIC MARKS AND NUMBERS KATHREIN MOBILCOM MEXICO INVOICE NO. 411084 D/N NO. 314084 FREIGHT PREPAID	3,440.000

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
MSKU2514257	20 DC.	TSK3276211	21	3,440.000	FCL
Total:	1x20DC.			3,440.000	

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 605684447
Shipper Schenker Deutschland AG Ocean Export, Suedallee 0 Cargo Terminal Modul A+B/4th Floor 85356 Munich / Germany AS AGENT OF SCHENKEROCEAN LIMITED		Booking No. 605684447		Svc Contract 7910060
Consignee Schenker International SA de CV Hidalgo 81 Col Penon de los Banos 15520 Ciudad de Mexico CMX Mexico		Export references		
Notify Party (see clause 22)		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 MAERSK KOTKA	Voyage No. 804W	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Bremerhaven	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 21 PACKAGES MSKU 251425-7 20/DRY 8'6 SHIPPER'S SEAL: TSK3276211 21 PACKAGES GROSS WEIGHT: 3440.000 KGS MEASUREMENT: 20.500 CBM DIELECTRIC MARKS AND NUMBERS: KATHREIN MOBILCOM MEXICO INVOICE NO. 411084 D/N NO. 314084 FREIGHT PREPAID MSKU2514257 20 DRY 8'6 21 PACKAGES 3440.000 KGS 20.500 CBM Shipper Seal : TSK3276211 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY Outward Forwarders reference 27690031039222	Weight 3440.000 KGS	Measurement 20.500 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 Shipped on Board Date (Local Time) 2018-01-30 Place of Issue of Waybill Hamburg Date Issue of Waybill 2018-01-31					
Declared Value Charges (see clause 2.3 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

Gindorf Bjelkengren

Maersk Deutschland A/S & Co.KG
As Agent(s)