

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

Date Issue: 19/02/2018 09.58.07

Shipper PANALPINA AB FO PETERSONS GATA 30 AS AGENT FOR AND OBO PANTAINER (H. K.) LIMITED P.O. BOX 75 421 21 VAE STRA FROELUNDA,SWEDEN .	B/L No. 574921699 VESSEL MSC KLEVEN VOYAGE 805W FLAG PORTUGESE ETA 23/02/2018 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 CP MEXICO;TAX IDPTM6306187S0 AS AGEN T FOR AND OBO PANTAINER (H.K.) LTD. RFC/TAX ID: PTM6306187S0	ACUSE ELECTRONICO 7PC9FFSX NUMERO UNICO 11357118000806 POL HELSINGBORG,SWEDEN 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 CP MEXICO;TAX IDPTM6306187S0 AS AGEN T 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
LIV 34759	1	1X20DC. SAID TO CONTAIN 460 BAG 38244000 (HS) 39092000 (HS) PERAMIN DEFOAM 50PE PERAMIN SMF 10 PERAMIN CONPAC 149S FREIGHT PREPAID HARMLESS CHEMCIALS -ACTIVATED BENTONITE	11,500.000

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
TRHU3846096	20 DC.	001135	460	11,500.000	FCL
Total:	1x20DC.			11,500.000	