



MAERSK MEXICO S.A. DE C.V.

DELIVERY ORDER

Date Issue: 20/02/2018 11.06.00

Shipper PANALPINA WORLD TRANSPORT B.V. AS AGENTS FOR AND ON BEHALF OF PANTAI NER (H.K.) LTD, LOGISTIC BOULEVARD 13, BEDRIJVENTERREIN MOERDIJK, 4791 VC, KLUNDERT, NL	B/L No. 574908947 VESSEL MAERSK KOTKA VOYAGE 804W FLAG PORTUGUESE ETA 20/02/2018 REFERENCE LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 0102 TERMINAL ICAVE, SA DE C
Consignee PANALPINA TRANSPORTES MUNDIALES SA DE CV AS AGENTS FOR AND ON BEHALF OF PANTAINRE (H.K.) LTD., TAXPTM 6 306187S0 PATRIOTISMO #48,PISOS 3B, 4Y5 COL. ESCANDON,CIUDAD DE MEXICO	ACUSE ELECTRONICO 4BETHQTI NUMERO UNICO 11357118000598 POL ROTTERDAM, HOLANDA POD VERACRUZ, MEXICO PLACE OF DELIVERY LEON, GUANAJUATO ENTREGAR EQUIPO EN: .
Notify Party PANALPINA TRANSPORTES MUNDIALES SA DE CV AS AGENTS FOR AND ON BEHALF OF PANTAINRE (H.K.) LTD., TAXPTM 6 306187S0 PATRIOTISMO #48,PISOS 3B, 4Y5 COL. ESCANDON,CIUDAD DE MEXICO	

Marks and Numbers	No. of Pkgs. or Shipping Units	Description of packages and goods	Gross wight of cargo in kilos
ORDER SO13-34981 SO13-34982 SO113- 35100 SO13-37361 SO13-37682 SSO13- 37683 SO13-37684 INVOICE VFF00040994 VF00040995 VF00040996 VF00040997 VF00040998 VF0004099	1	1X40HC. SAID TO CONTAIN 188 BOX NEW - TIRES, TYRES, RUBBER RUBBER RINGS LOADED ON 60 PALLETS HS CODE 40169300 FREIGHT COLLECT	5,137.000

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
MRKU4261650	40 HC.	TSK4016711	188	5,137.000	FCL
Total:	1x40HC.			5,137.000	