



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

BL 574585845 REVALIDADO CON EXITO **PARA VALIDAR POR LA TERMINAL**

1 mensaje

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

20 de febrero de 2018, 11:09

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

574585845

BUQUE-VIAJE:	MSC KLEVEN Voy-805W	
ETA:	23-02-2018	
BANDERA:	PORTUGESE	
ACUSE ELECTRONICO:	7PC9FFSX	
NUMERO UNICO:	11357118000806	
PUERTO DE ORIGEN:	BREMERHAVEN, GERMANY	
PUERTO DE CARGA:	BREMERHAVEN, GERMANY	
PUERTO DE DESCARGA:	VERACRUZ, MEXICO	
FINAL DESTINATION:	VERACRUZ, MEXICO	
SHIPPER:	PANALPINA WELTTRANSPORT	
CONSIGNEE:	PANALPINA TRANSPORTES	
NOTIFY:	PANALPINA TRANSPORTES	
FECHA DE REVALIDACION:	20-02-2018 11:09	
USER ID:	JOSE ALONSO ROJAS / 2299310138	
AGENTE ADUANAL:	LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 102	
TOTAL EQUIPO:	2x20DC.,1x40DC.	
	CLHU3952594	20DC.
	MRKU0920194	40DC.
	UETU2072640	20DC.
TERRESTRE:	NONE	

574585845.pdf
85K

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

Date Issue: 20/02/2018 11.09.33

ShipperPANALPINA WELTTRANSPORT
GESELLSCHAFT M.B.H. AM EUROPLATZ 5
AT 1120 WIEN AS AGENT FOR AND ON BEHALF OF PANTAINER (H.K.) LTD.**B/L No.****574585845****VESSEL****MSC KLEVEN****VOYAGE****805W****FLAG****PORTUGUESE****ETA****23/02/2018****REFERENCE****LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 0102****Consignee**PANALPINA TRANSPORTES
MUNDIALES S.A. DE C.V. AV.PATRIOTI
SMO 48 PISOS 3B,4Y5 ESCANDON I SECC
ION MX 11800 MEXICO CITY AS AGENT F
OR
RFC/TAX ID: PTM6306187S0**TERMINAL****ICAVE, SA DE C****Notify Party**PANALPINA TRANSPORTES
MUNDIALES S.A. DE C.V. AV.PATRIOTI
SMO 48 PISOS 3B,4Y5 ESCANDON I SECC
ION MX 11800 MEXICO CITY AS AGENT F
OR**ACUSE ELECTRONICO****7PC9FFSX****NUMERO UNICO****11357118000806****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 weight of cargo in kilos
	1	1X40DC. SAID TO CONTAIN 26 PACKAGE ALUMINIUM FOIL ALUMINIUM FOIL ACCORDING TO INVOICE 237.1309 HS-CODE 76071990	18,984.500
	1	1X20DC. SAID TO CONTAIN 10 PACKAGE ALUMINIUM FOIL ACCORDING TO INVOICE 237.1240 HS-CODE 76071910 ALUMINIUM FOIL ACCORDING TO INVOICE 237.1240 HS-CODE 76071910	6,502.000
	1	1X20DC. SAID TO CONTAIN 16 PACKAGE ALUMINIUM FOIL ACCORDING TO INVOICE 237.1281 HS-CODE 76071910 ALUMINIUM FOIL ACCORDING TO INVOICE 237.1281 HS-CODE 76071910	11,065.500

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
CLHU3952594	20 DC.	A0419342	10	6,502.000	FCL
MRKU0920194	40 DC.	A0419317	26	18,984.500	FCL
UETU2072640	20 DC.	A0419346	16	11,065.500	FCL
Total:	2x20DC., 1x40DC.			36,552.000	

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper PANALPINA WELTTRANSPORT GESELLSCHAFT M.B.H. AM EUROPLATZ 5 AT 1120 WIEN AS AGENT FOR AND ON BEHALF OF PANTAINER (H.K.) LTD.		Booking No. 574585845		B/L No. 574585845
Consignee PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. AV.PATRIOTISMO 48 PISOS 3B,4Y5 ESCANDON I SECCION MX 11800 MEXICO CITY AS AGENT FOR*		Export references 17609734155		Svc Contract 2088011
Notify Party (see clause 22) SAME AS CONSIGNEE *AND ON BEHALF OF PANTAINER (H.K.) LIMITED		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 KLEVEN		Voyage No. 805W		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Bremerhaven		Port of Discharge Veracruz		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 26 Package ALUMINIUM FOIL ACCORDING TO INVOICE 237.1309 HS-CODE: 76071990 MRKU0920194 40 DRY 8'6 26 Package 18984.500 KGS 55.000 CBM Shipper Seal : A0419317	Weight 18984.500 KGS	Measurement 55.000 CBM
1 Container Said to Contain 10 Package ALUMINIUM FOIL ACCORDING TO INVOICE 237.1240 HS-CODE: 76071910 CLHU3952594 20 DRY 8'6 10 Package 6502.000 KGS 25.000 CBM	6502.000 KGS	25.000 CBM

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. 3 containers Shipped on Board Date (Local Time) 2018-02-05 Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$ Place of Issue of Waybill Hamburg Date Issue of Waybill 2018-02-06					
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 Deutschland A/S & Co.KG As Agent(s)					

This transport document has one or more numbered pages

11065.500 KGS 25.000 CBM

ALUMINIUM FOIL
ACCORDING TO INVOICE
237.1281
HS-CODE: 76071910

Shipper Seal : A0419346

FREIGHT PREPAID

Outward Forwarders reference TB03372032

[illegible]