



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

BL 575012360 REVALIDADO CON EXITO **PARA VALIDAR POR LA TERMINAL**

1 mensaje

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

24 de febrero de 2018, 9:34

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

575012360

BUQUE-VIAJE:	MSC MARIANNA Voy-805W
ETA:	26-02-2018
BANDERA:	PANAMENA
ACUSE ELECTRONICO:	DZSYPJHF
NUMERO UNICO:	11357118000841
PUERTO DE ORIGEN:	LA SPEZIA, ITALY
PUERTO DE CARGA:	LA SPEZIA, ITALY
PUERTO DE DESCARGA:	VERACRUZ, MEXICO
FINAL DESTINATION:	VERACRUZ, MEXICO
SHIPPER:	PANALPINA TRASPORTI MONDIALI SPA()
CONSIGNEE:	PANALPINA TRANSPORTES
NOTIFY:	PANALPINA TRANSPORTES
FECHA DE REVALIDACION:	24-02-2018 09:34
USER ID:	VICTORIA TORRES HERNANDEZ / 2299310138
AGENTE ADUANAL:	LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 102
TOTAL EQUIPO:	1x20DC. MRKU9222954
TERRESTRE:	NONE

20DC.

 **575012360.pdf**
84K

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

Date Issue: 24/02/2018 09.34.49

Shipper

PANALPINA TRASPORTI MONDIALI SPA()
VIA DEL PRATIGNONE N. 38/A 50041 C
ALENZANO FLORENCE ITALY

B/L No.

575012360

VESSEL

MSC MARIANNA

VOYAGE

805W

FLAG

PANAMENA

ETA

26/02/2018

REFERENCE

**LOGISTICA PORTUARIA DE VERACRUZ SA DE CV /
0102**

TERMINAL

ICAVE, SA DE C

Consignee

PANALPINA TRANSPORTES
MUNDIALES S.A. DE C.V. () AV.PATR
IOTISMO 48 PISOS 3B,4Y5 ESCANDON I
SECCION, 11800 MEXICO CITY DF, MEXI
CO. RFC PTM6306187S0
RFC/TAX ID: PTM6306187S0

ACUSE ELECTRONICO

DZSYPJHF

NUMERO UNICO

11357118000841

POL

LA SPEZIA, ITALY

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

FREIGHT COLLECT

11X20DC. SAID TO CONTAIN
32 PACKAGE
940340 (HS) HOTEL, RISTORANTE FURNITURE AND TOOLS SHIPPERS LOAD
STOWAGE AND COUNT
FURNITURE, NOS

2,246.300

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 KG	TRAFICO
MRKU9222954	20 DC.	PP435771	32	2,246.300	FCL
Total: 1x20DC.				2,246.300	

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper PANALPINA TRASPORTI MONDIALI SPA(*) VIA DEL PRATIGNONE N. 38/A 50041 CALENZANO FLORENCE ITALY		Booking No. 575012360		B/L No. 575012360
Consignee PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. (*) AV.PATRIOTISMO 48 PISOS 3B,4Y5 ESCANDON I SECCION, 11800 MEXICO CITY DF, MEXICO. RFC: PTM6306187S0		Export references 78304006110		Svc Contract 8058948
Notify Party (see clause 22) PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. (*) AV.PATRIOTISMO 48 PISOS 3B,4Y5 ESCANDON I SECCION, 11800 MEXICO CITY DF, MEXICO. RFC: PTM6306187S0		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 MARIANNA		Voyage No. 805W		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading La Spezia		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 32 Package 940340 (HS) HOTEL, RISTAUANT FURNITUR E AND TOOLS SHIPPER'S LOAD STOWAGE AND COUNT FREIGHT COLLECT MRKU9222954 20 DRY 8'6 32 Package 2246.300 KGS 25.0000 CBM Shipper Seal : PP435771 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT COLLECT ALSO NOTIFY: SCAC: PNEP (*) AS AGENT FOR AND ON BEHALF OF PANTAINER (H.K.) LIMITED	Weight 2246.300 KGS	Measurement 25.0000 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) 2018-02-07 Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$ Place of Issue of Waybill Genoa Date Issue of Waybill 2018-02-08					
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 Italia Spa As Agent(s)					

This transport document has one or more numbered pages

Outward Forwarders reference FRB600257096/78304006110

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