



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

BL 574974565 REVALIDADO CON EXITO **PARA VALIDAR POR LA TERMINAL**

1 mensaje

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

10 de marzo de 2018, 11:02

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

574974565

BUQUE-VIAJE:	E.R. SANTA BARBARA Voy-806W
ETA:	13-03-2018
BANDERA:	LUXEMBOURG
ACUSE ELECTRONICO:	8WQ401CO
NUMERO UNICO:	11357118001217
PUERTO DE ORIGEN:	FOS-SUR-MER, FRANCE
PUERTO DE CARGA:	FREEPORT, BAHAMAS
PUERTO DE DESCARGA:	VERACRUZ, MEXICO
FINAL DESTINATION:	VERACRUZ, MEXICO
SHIPPER:	PANALPINA TRANSPORTS
CONSIGNEE:	PANALPINA TRANSPORTES
NOTIFY:	PANALPINA TRANSPORTES
FECHA DE REVALIDACION:	10-03-2018 11:02
USER ID:	JOSE ALONSO ROJAS / 2299310138
AGENTE ADUANAL:	LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 102
TOTAL EQUIPO:	1x20DC. MSKU2714996
TERRESTRE:	NONE

 **574974565.pdf**
84K

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

Date Issue: 10/03/2018 11.02.11

ShipperPANALPINA TRANSPORTS
INTERNATIONAUX SAS 35 BLD DU CAPIT
AINE GEZE FR 13014MARSEILLE**B/L No.****574974565****VESSEL****E.R. SANTA BARBARA****VOYAGE****806W****FLAG****LUXEMBOURG****ETA****13/03/2018****REFERENCE****LOGISTICA PORTUARIA DE VERACRUZ SA DE CV /
0102****TERMINAL****ICAVE, SA DE C****Consignee**PANALPINA TRANSPORTES
MUNDIALES S.A. DE C.V. AV.PATRIOTI
SMO 48 PISOS 3B,4Y5 ESCANDON I SECC
ION MX 11800MEXICO CITY**ACUSE ELECTRONICO****8WQ401CO****NUMERO UNICO****11357118001217**

RFC/TAX ID: PTM6306187S0

POL**FOS-SUR-MER, FRANCE****POD****VERACRUZ, MEXICO****Notify Party**PANALPINA TRANSPORTES
MUNDIALES S.A. DE C.V. AV.PATRIOTI
SMO 48 PISOS 3B,4Y5 ESCANDON I SECC
ION MX 11800MEXICO CITY**PLACE OF DELIVERY****VERACRUZ, MEXICO**

RFC/TAX ID: PTM6306187S0

ENTREGAR EQUIPO EN:

Marks and Numbers	No. of Pkgs. or Shipping Units	Description of packages and goods	Gross weight of cargo in kilos
GIESECKE Y DEVRIENT , MEXICO INVO	1	1X20DC. SAID TO CONTAIN 18 BOX PLASTIC CARD BODIES PLASTIC, PLASTIC ARTICLES, NEW	7,812.000

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.

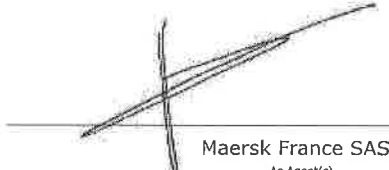
CONTAINER #	SIZE / TYPE	SEAL	QTY	NET WT KGM	TRAFICO
MSKU2714996	20 DC.	039001	18	7,812.000	FCL
Total:	1x20DC.			7,812.000	

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 574974565
Shipper PANALPINA TRANSPORTS INTERNATIONAUX SAS 35 BLD DU CAPITAINE GEZE FR 13014MARSEILLE		Booking No. 574974565		
Consignee PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. AV.PATRIOTISMO 48 PISOS 3B,4Y5 ESCANDON I SECCION MX 11800MEXICO CITY		Export references 18200765358		
Notify Party (see clause 22) PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. AV.PATRIOTISMO 48 PISOS 3B,4Y5 ESCANDON I SECCION MX 11800MEXICO CITY		Svc Contract 8058948		
Vessel CRISTA LOGA F.R. 39018 B		Voyage No. 1805		
Port of Loading Fos-Sur-Mer		Port of Discharge Veracruz, Mexico		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
		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 18 Box PLASTIC CARD BODIES GIESECKE Y DEVRIENT , MEXICO INVOICE: 18000319 PO: 176945 MSKU2714996 20 DRY 8'6 18 Box 7812.000 KGS 12.6000 CBM Shipper Seal : 039001 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY Outward Forwarders reference TB03416689/MRS765358 Transport Document Receivers reference TB03416689/MRS765358	Weight 7812.000 KGS	Measurement 12.6000 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 Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$					
Place of Issue of Waybill MARSEILLE Date Issue of Waybill 2018-01-31		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 France SAS As Agent(s)					