



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

BL 574963360 REVALIDADO CON EXITO **PARA VALIDAR POR LA TERMINAL**

1 mensaje

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

10 de marzo de 2018, 11:34

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

574963360

BUQUE-VIAJE:	E.R. SANTA BARBARA Voy-806W
ETA:	13-03-2018
BANDERA:	LUXEMBOURG
ACUSE ELECTRONICO:	8WQ401CO
NUMERO UNICO:	11357118001217
PUERTO DE ORIGEN:	GENOVA,ITALIA
PUERTO DE CARGA:	FREEPORT, BAHAMAS
PUERTO DE DESCARGA:	VERACRUZ, MEXICO
FINAL DESTINATION:	VERACRUZ, MEXICO
SHIPPER:	PANALPINA TRASPORTI MONDIALI SPA()
CONSIGNEE:	PANALPINA TRANSPORTES
NOTIFY:	PANALPINA TRANSPORTES
FECHA DE REVALIDACION:	10-03-2018 11:34
USER ID:	JOSE ALONSO ROJAS / 2299310138
AGENTE ADUANAL:	LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 102
TOTAL EQUIPO:	1x20DC. MRKU7511243
TERRESTRE:	NONE

20DC.

 574963360.pdf
85K

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

Date Issue: 10/03/2018 11:34:24

Shipper

PANALPINA TRASPORTI MONDIALI SPA()
VIA LUIGI ZERBI, 75 E 77 20023 LOC
. CANTALUPO, CERRO MAGGIORE - MILAN
O ITALY

B/L No.

574963360

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.PATR
IOTISMO 48 PISOS 3B,4Y5 ESCANDON I
SECCION, 11800 MEXICO CITY DF, MEXI
CO. RFC PTM6306187S0
RFC/TAX ID: PTM6306187S0

ACUSE ELECTRONICO

8WQ401CO

NUMERO UNICO

11357118001217

POL

GENOVA,ITALIA

POD

VERACRUZ, MEXICO

PLACE OF DELIVERY

VERACRUZ, MEXICO

ENTREGAR EQUIPO EN: .



Notify Party

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

Marks and Numbers

No. of Pkgs. or
Shipping Units

Description of packages and goods

Gross weight of
cargo in kilos

1

1X20DC. SAID TO CONTAIN
60 PACKAGE
84821090 (HS) PLASTIC MATERIAL SHIPPERS LOAD STOWAGE AND COUNT
PLASTIC, PLASTIC ARTICLES, NEW

20,947.400

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.

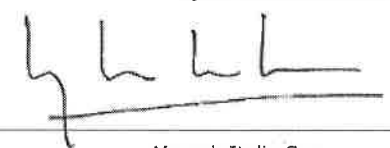
CONTAINER #	SIZE / TYPE	SEAL	QTY	NET WT KGM	TRAFICO
MRKU7511243	20 DC.	055604	60	20,947.400	FCL
Total:	1x20DC.			20,947.400	

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 574963360
Shipper PANALPINA TRASPORTI MONDIALI SPA(*) VIA LUIGI ZERBI, 75 E 77 20023 LOC. CANTALUPO, CERRO MAGGIORE - MILANO ITALY		Booking No. 574963360		Svc Contract 8058948
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 78314027499		
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 LORETTA <i>Santa B.</i>		Voyage No. 804W		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Genoa		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 60 Package 84821090 (HS) PLASTIC MATERIAL SHIPPER'S LOAD STOWAGE AND COUNT MRKU7511243 20 DRY 8'6 60 Package 20947.400 KGS 25.0000 CBM Shipper Seal : 055604 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID ALSO NOTIFY: SCAC: PNEP (*) AS AGENT FOR AND ON BEHALF OF PANTAINER (H.K.) LIMITED CY/CY	Weight 20947.400 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) 2018-01-30 Place of Issue of Waybill Genoa Date Issue of Waybill 2018-01-30 Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$					
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 FRB600251778/78314027499

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