



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

BL 574784951 REVALIDADO CON EXITO **PARA VALIDAR POR LA TERMINAL**

1 mensaje

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

10 de marzo de 2018, 11:31

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

574784951

BUQUE-VIAJE:	E.R. SANTA BARBARA Voy-806W
ETA:	13-03-2018
BANDERA:	LUXEMBOURG
ACUSE ELECTRONICO:	IYZD0ISL
NUMERO UNICO:	11357118001019
PUERTO DE ORIGEN:	LE HAVRE, FRANCIA
PUERTO DE CARGA:	LE HAVRE, FRANCIA
PUERTO DE DESCARGA:	VERACRUZ, MEXICO
FINAL DESTINATION:	VERACRUZ, MEXICO
SHIPPER:	PANALPINA TRANSPORTS INTERNATIONAUX
CONSIGNEE:	PANALPINA TRANSPORTES
NOTIFY:	PANALPINA TRANSPORTES
FECHA DE REVALIDACION:	10-03-2018 11:31
USER ID:	JOSE ALONSO ROJAS / 2299310138
AGENTE ADUANAL:	LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 102
TOTAL EQUIPO:	1x20DC. MRKU8677476
TERRESTRE:	NONE

20DC.

 **574784951.pdf**
85K

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

Date Issue: 10/03/2018 11.31.11

Shipper PANALPINA TRANSPORTS INTERNATIONAUX AS AGENT FOR AND ON BEHALF OF PANT AINER(HK)LTD, AVENUE DE SATOLAS GRE EN,69891 PUSIGNAN CEDEX FRANCE FR 8 1 572 074 110	B/L No. 574784951 VESSEL E.R. SANTA BARBARA VOYAGE 806W FLAG LUXEMBOURG ETA 13/03/2018
Consignee PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. AV.PATRIOTI SMO 48 PISOS 3B,4Y5 ESCANDON I SECC ION MX 11800MEXICO CITY RFC/TAX ID: PTM6306187S0	REFERENCE LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 0102 TERMINAL ICAVE, SA DE C ACUSE ELECTRONICO IYZD0ISL NUMERO UNICO 11357118001019
Notify Party PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. AV.PATRIOTI SMO 48 PISOS 3B,4Y5 ESCANDON I SECC ION MX 11800MEXICO CITY RFC/TAX ID: PTM6306187S0	POL LE HAVRE, FRANCIA 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
NO MARKS & NUMBERS	1	1X20DC. SAID TO CONTAIN 596 PARCEL HOUSEHOLD APPLIANCES HOUSEHOLD APPLIANCES ORDER# 51351465 / 51351470 / 51351479 HS CODE# 76151080 / 85164000 / 85167100	3,658.600

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.

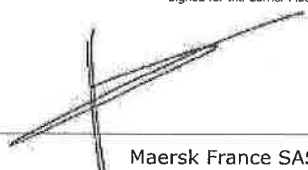
CONTAINER #	SIZE / TYPE	SEAL	QTY	NET WT KGM	TRAFICO
MRKU8677476	20 DC.	EF632972	596	3,658.600	FCL
Total: 1x20DC.				3,658.600	

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper PANALPINA TRANSPORTS INTERNATIONAUX AS AGENT FOR AND ON BEHALF OF PANTAINER(HK)LTD, AVENUE DE SATOLAS GREEN,69891 PUSIGNAN CEDEX FRANCE FR 81 572 074 110		Booking No. 574784951		B/L No. 574784951
Consignee PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. AV.PATRIOTISMO 48 PISOS 3B,4Y5 ESCANDON I SECCION MX 11800MEXICO CITY		Export references 17231892999		Svc Contract 294969985
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		This contract is subject to the terms and conditions, 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 www.maerskline.com), 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 E.R. SANTA BARBARA		Voyage No. 806W		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Le Havre		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 596 Parcel HOUSEHOLD APPLIANCES ORDER# 51351465 / 51351470 / 51351479 HS CODE# 76151080 / 85164000 / 85167100 No marks & numbers MRKU8677476 20 DRY 8'6 596 Parcel 3658.600 KGS 29.6990 CBM Shipper Seal : EF632972 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY Outward Forwarders reference TB03386743/LYS892999	Weight 3658.600 KGS	Measurement 29.6990 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 Place of Issue of Waybill MARSEILLE Shipped on Board Date (Local Time) 2018-02-15 Date Issue of Waybill 2018-02-20					
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$					
Signed for the Carrier Maersk Line A/S  Maersk France SAS As Agent(s)					

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"