



ALTAMIRA, TAMAULIPAS a 22 de FEBRERO del 2018

REF. PUERTO: FCLPANLPA 0104.18

REF. CLIENTE: RIO266166

C. ADMINISTRADOR DE LA ADUANA MARITIMA DEL PUERTO DE ALTAMIRA, TAMAULIPAS
P R E S E N T E.

Por este conducto y bajo protesta de decir verdad declaramos que de conformidad a lo establecido en los artículos 36A y 40 ambos de la Ley aduanera, el artículo 65 del Reglamento de la Ley Aduanera y la Norma 14 apartado B 2ª unidad del Manual de Operación Aduanera, por este medio hacemos entrega al agente aduanal:

AGENTE ADUANAL:	RODOLFO WINSTON CASTAÑEDA GUERRERO	PATENTE:	3430
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CONOCIMIENTO DE EMBARQUE NO:	574832897
BUQUE:	HEDDA SCHULTE 1802
PUERTO DE EMBARQUE:	RIO DE JANEIRO, BRAZIL

CONTENEDOR(ES):	MSKU7252967	20 DC
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El citado conocimiento de embarque Marítimo está consignado a nombre de nuestro cliente PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. (Se adjunta copia), mismo que nos ha girado instrucciones para hacer entrega al Agente aduanal citado en párrafos anteriores quien fue designado por el importador final.

LOGISTICA PORTUARIA DE
ALTAMIRA, S.A. DE C.V.
R.F.C. LPA0708316K9

Atentamente JAKELINE GARCIA
Logística Portuaria de Altamira S.A. de C.V.

LOGISTICA PORTUARIA DE ALTAMIRA, S.A. DE C.V.

		NON-NEGOTIABLE WAYBILL		SCAC SEAU
				B/L No. 574832897
Shipper PANALPINA LTDA. AS AGENT FOR AND ON BEHALF OF PANTAINER (HK) LTD. PRAIA DE BOTAFOGO 440 RIO DE JANEIRO - BRAZIL PHONE: 552121179700/CNPJ:49728108/0011-66		Booking No. 574832897		
Consignee PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. AV. ROYAL COUNTRY NO. 4596 PISO 6A Y 3B CUBE 2 COL. PUERTA DE HIERRO		Export references 18828266166		Svc Contract 8226209
Notify Party (see clause 22) CP 45116 ZAPOPAN JALISCO R.F.C: 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 SeaLand Bill of Lading (available from the Carrier, its agents and at terms.sealand.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.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel HEDDA SCHULTE	Voyage No. 1802	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Rio de Janeiro	Port of Discharge Altamira	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 610 Package DENTAL WAX BEING Hydroprint Regular and Fast Set NCM: 34070020 DDE: 2185139552/0 RE: 18/0110069-001 NW: 4985.00KGS GW: 5612.00KGS WOODEN PACKAGE: NOT APPLICABLE. REF PA# 266166 TARE: 2140 MSKU7252967 ML-BR3066841 20 DRY 8'6 610 Package 5612.000 KGS 22.7600 CBM Freight Collect.	Weight 5612.000 KGS	Measurement 22.7600 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) 2018-01-27 Declared Value Charges (see clause 7.3 of the SeaLand Bill of Lading) for Declared Value of US\$					
Place of Issue of Waybill Santos		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"			
Date Issue of Waybill 2018-01-29		Signed for the Carrier Maersk Line A/S trading as SeaLand 			

This transport document has one or more numbered pages

Maersk Brasil (Brasmar) Ltda
 As Agent(s)

PAULO PROL MEDEIROS
CPF: 048.900.588-85

Outward Forwarders reference TB03394696/RIO266166

[illegible]

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

Date Issue: 22/02/2018 16.50.43

Shipper

PANALPINA LTDA. AS AGENT FOR AND
ON BEHALF OF PANTAINER (HK) LTD. PR
AIA DE BOTAFOGO 440 RIO DE JANEIRO
- BRAZIL PHONE 552121179700/CNPJ
49728108/0011-66

B/L No.**574832897****VESSEL****HEDDA SCHULTE****VOYAGE****1802****FLAG****CHILENA****ETA****21/02/2018****REFERENCE****Logística Portuaria de Altamira, S.A. de C.V. /
0000****TERMINAL****ALTAMIRA TERMINAL PORTUARIA, SA DE CV****Consignee**

PANALPINA TRANSPORTES MUNDIALES
S.A. DE C.V. AV. ROYAL COUNTRY NO.
4596 PISO 6A Y 3B CUBE 2 COL. PUER
TA DE HIERRO

ACUSE ELECTRONICO**IVHQ9A8B****NUMERO UNICO****11357118000564****POL****RIO DE JANEIRO, BRASIL****POD****ALTAMIRA, MEXICO****PLACE OF DELIVERY****ALTAMIRA, MEXICO****ENTREGAR EQUIPO EN:****Notify Party**

CP 45116 ZAPOPAN JALISCO
R.F.C PTM6306187S0

Marks and Numbers	No. of Pkgs. or Shipping Units	Description of packages and goods	Gross wight of cargo in kilos
TARE 2140	1	1X20DC. SAID TO CONTAIN 610 PACKAGE CONSOLIDATED CARGO DENTAL WAX BEING HYDROPRINT REGULAR AND FAST SET NCM 34070020 DDE 2185139552/0 RE 18/0110069-001 NW 4985.OOKGS GW 5612.OOKGS WOODEN PACKAGE NOT APPLICABLE. REF PA# 266166	5,612.000

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
MSKU7252967	20 DC.	BR3066841	610	5,612.000	FCL
Total:	1x20DC.			5,612.000	