



MANZANILLO, COLIMA a 24 de FEBRERO del 2018

REF. PUERTO: FCLPANLPM 0170.18

REF. CLIENTE: 933000006076

C. ADMINISTRADOR DE LA ADUANA MARITIMA DEL PUERTO DE MANZANILLO, COLIMA
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:	FERNANDO GALVAN SEGOVIANO	PATENTE:	1666
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CONOCIMIENTO DE EMBARQUE NO:	NYKSMNLU00685400
BUQUE:	SKAGEN MAERSK 1801
PUERTO DE EMBARQUE:	MANILA, PHILIPPINES

CONTENEDOR(ES):	NYKU3849367	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
MANZANILLO, S.A. DE C.V.
R.F.C.LPM-050301-E69
PRIVADA PAROTAS / # 1, VALLE DE LAS GARZAS
C.P. 28219 MANZANILLO, COL.
TEL.S/ (314) 333 00 71 / 72 / 73 / 336 75 68.

Atentamente JOSE MENDOZA
Logística Portuaria de Manzanillo S.A. de C.V.

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



DELIVERY ORDER

Our ref D/O No: MEXU00169200

Issue Office : MEXBB

Issue Date : 23-FEB-18

Bill of Lading No.: NYKSMNLU00685400

Customs Ref. No. :

Customs Ref. No. :

Consignee : PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V.

D/O Receiver :

Phone :

PIC :

Vessel Voyage Dir : SKAGEN MAERSK 1801

Place of Receipt : MANILA

Port of Loading : MANILA

Port of Discharging : MANZANILLO

ETA/Vessel Arrival Date : 26-FEB-18 14:00

Place of Delivery : MONTERREY

Customs Commodity : COLOR MASTERBATCH

Cargo Pick Up Loc : MXZLO03 (CONTECON MANZANILLO, S.A. DE C.V.)

Blvd. Miguel de la Madrid Hurtado, S/N Col. Las Brisas, primera seccion, TEC II Zona Norte, C.P.28239
Manzanillo, Colima. Mexico (TEL : 0)

Empty Return Locations : MXESC31 (INTERMODAL MEXICO, S.A. DE C.V.)

Intermodal Mexico, S.A. de C.V., Autopista Periferico Monterrey, No. 4101 Escobedo,, Nuevo Leon, Mexico (TEL : 8181306025 Ext.)

Total Q'TY of Container : 20ft - 1 / 40ft - 0

Total Package : 1200BG

Total Weight : 13110.000KGS

Total Measure : 25.000CBM

Disch : CONTECON MANZANILLO, S.A. DE C.V.

Container No.	TP/SZ	Seal No
NYKU3849367	20'DRY ST.	PH1099967

Remark

ORIGINAL DELIVERY ORDER

Signed By : Alejandra Navarro

TEL : 52 (314) 331-3210



ORIGINAL NON NEGOTIABLE

SHIPPER/EXPORTER PANALPINA WORLD TRANSPORT PHILS INC 6TH FL, 5ECOM CENTER, PACIFIC DRIVE EXTENSION BLOCK 18 MALL OF ASIA COMPLEX PASAY PHILIPPINES 1300 >		BOOKING NO. MNLU00685400	SEA WAYBILL NO. NYKSMNLU00685400
CONSIGNEE PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. AV. INDUSTRIA AUTOMOTRIZ NO. 200 PARQUE INDUSTRIAL STIVA AEROPUERTO APODACA MEXICO 66600 >>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (3).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. AV. INDUSTRIA AUTOMOTRIZ NO. 200 PARQUE INDUSTRIAL STIVA AEROPUERTO APODACA MEXICO 66600 >N		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or package(s) said to contain the Goods, to be carried subject to all the terms and conditions herein. Delivery of the Goods to the Carrier for Carriage hereunder constitutes the Merchant's acceptance of all the stipulations, exceptions, terms and conditions of this Bill as fully as if signed by him, any contrary local custom or privilege notwithstanding. This Bill supersedes all prior agreements or freight engagements for the Goods. This Bill (duly endorsed if it is negotiable) must be surrendered in exchange for the Goods or delivery order. Where issued as a Sea Waybill, this Bill is not negotiable or a document of title and delivery shall be made to the named consignee on production of such reasonable proof of identity as may be required by the Carrier. In witness whereof, the undersigned, on behalf of Nippon Yusen Kaisha and the Vessel and/or her owner, has signed the number of Bills stated hereunder, all of this tenor and date. Where issued as a Bill of Lading, delivery may be made against only one original Bill in which case, the others shall stand void.	
PRE-CARRIAGE BY	PLACE OF RECEIPT MANILA, PHILIPPINES	FINAL DESTINATION(for the Merchant's reference only) MONTERREY	
OCEAN VESSEL VOYAGE NO. FLAG EVER BLISS 007N	PORT OF LOADING MANILA, PHILIPPINES	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR	
PORT OF DISCHARGE MANZANILLO, MEXICO	PLACE OF DELIVERY MONTERREY, MEXICO		

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER				
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT GROSS MEASUREMENT
NYKU3849367 / PH1099967			/ 1200 BAGS /FCL / FCL/20GP	13110.000KGS/25.000M3
ARNECOM, S.A. DE C.V. MANZANILLO, MEXICO 1-UP	1200 BAGS		COLOR MASTERBATCH: 2,160 KG. MB PVC WH-00B R1 BLACK 30 KG. MB PVC WH-27FBR FORD BROWN 370 KG. MB PVC WH-310 R1 ORANGE 440 KG. MB PVC WH-60SB R1 SKY BLUE 210 KG. MB PVC WH-93FLG FORD LT. GREEN	13110.000KGS 25.000CBM

LOGISTICA PORTUARIA DE
MANZANILLO, S.A. DE C.V.
R.F.C. LPM-050301-EG9
PRIVADA PAROTAS 1 # 1, VALLE DE LAS GARZAS
C.P. 28210 MANZANILLO, COL.
TELS: (314) 333 00 71 / 72 / 73 / 336 73 67

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: MANILA MEXICO CITY		SERVICE CONTRACT NO. SIN04300	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 26 JAN 2018 PLACE OF BILL(S) ISSUE MANILA DATED 26 JAN 2018
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
The printed terms and conditions on this Bill are available at its website at www.nykline.com						SIGNED BY: NYKFILJAPAN SHIPPING CORPORATION as agent for and on behalf of

Austria

NIPPON YUSEN KAISHA
(NYK LINE), AS CARRIER

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: EVER BLISS 007N

B/L NO.: NYKSMNLU00685400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			200 KG. MB PVC WH-94LG LT. GREEN 550 KG. MB PVC WH-25BR R2 BROWN 750 KG. MB PVC WH-15Y R2 YELLOW 200 KG. MB PVC WH-99G R1 GREEN 1,000 KG. MB PVC WH-67L R1 BLUE 320 KG. MB PVC WH-57V R1.2 VIOLET 530 KG. MB PVC WH-42P R1 PINK 2,500 KG. MB PVC WH-36R R1 RED 140 KG. MB PVC WH-20 BEIGE 700 KG. MB PVC WH-08GY R1 GRAY 1,900 KG. MB PVC WH-02W R1 WHITE FREIGHT COLLECT FCL/FCL ***VIA ALL TRUCK > "AS AGENT FOR & ON BEHALF OF PANTAINER (H.K.) LTD." TEL # : 580-9792 PIC : GINA MILLARO >> "AS AGENT FOR & ON BEHALF OF PANTAINER (H.K.) LTD." PHONE: +52(81) 12-53-49-00. EXT. 4912 CEL. 811 0449784 EMAIL: ELIZABETH.VEGA@PANALPINA.COM CUSTOMER TAX ID # PTM6306187S0 >N "AS AGENT FOR & ON BEHALF OF PANTAINER (H.K.) LTD." PHONE: +52(81) 12-53-49-00. EXT. 4912 CEL. 811 0449784 EMAIL: ELIZABETH.VEGA@PANALPINA.COM CUSTOMER TAX ID # PTM6306187S0		
----- OCEAN FREIGHT COLLECT DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 24(6) INLAND TRANSPORTATION IN MEXICO AND CENTRAL AMERICAN COUNTRIES IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS PERMIT NO. 0114-125-00297-CBA/AR DATED JANUARY 02, 2014 RANGE/SERIES NO. MNLU00001000 TO MNLU99999000					

SIGNED BY: NYKFILJAPAN SHIPPING CORPORATION

, as agent for and on behalf of

Austria

NIPPON YUSEN KAISHA
(NYK LINE), AS CARRIER