



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

BL 574929845 REVALIDADO CON EXITO **PARA VALIDAR POR LA TERMINAL**

1 mensaje

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

7 de marzo de 2018, 9:36

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

574929845

BUQUE-VIAJE:	MAERSK KAWASAKI Voy-807W
ETA:	10-03-2018
BANDERA:	LIBERIA
ACUSE ELECTRONICO:	UVBVTJEA
NUMERO UNICO:	11357118000964
PUERTO DE ORIGEN:	ANTWERP, BELGIUM
PUERTO DE CARGA:	ANTWERP, BELGIUM
PUERTO DE DESCARGA:	VERACRUZ, MEXICO
FINAL DESTINATION:	VERACRUZ, MEXICO
SHIPPER:	PANALPINA WELTTRANSPORT
CONSIGNEE:	PANALPINA TRANSPORTES
NOTIFY:	PANALPINA TRANSPORTES
FECHA DE REVALIDACION:	07-03-2018 09:35
USER ID:	VICTORIA TORRES HERNANDEZ / 2299310138
AGENTE ADUANAL:	LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 102
TOTAL EQUIPO:	1x20DC. MRKU9861929
TERRESTRE:	NONE

20DC.

 574929845.pdf
86K

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

Date Issue: 07/03/2018 09.35.49

ShipperPANALPINA WELTTRANSPORT
(DEUTSCHLAND) GMBH () KURHESSENST
R. 12 64546 MOERFELDEN GERMANY**B/L No. 574929845**
VESSEL MAERSK KAWASAKI
VOYAGE 807W
FLAG LIBERIA
ETA 10/03/2018
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 UVBVTJEA**
NUMERO UNICO 11357118000964
POL ANTWERP, BELGIUM
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
INVOICE NO. 30006486 ORDER NO. 325436 ATTN. SR. MANUEL GGOMEZ TEL. 52 229 932 9856 TAX	1	1X20DC. SAID TO CONTAIN 20 PACKAGE BEDEA-MONOFILAMENTS 54041900 (HS) BEDEA-MONOFILAMENTS SHIPPERS LOAD STOWAGE AND COUNT	6,673.000

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 KG	TRAFFIC
MRKU9861929	20 DC.	LP478427	20	6,673.000	FCL
Total:	1x20DC.			6,673.000	

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper PANALPINA WELTTRANSPORT (DEUTSCHLAND) GMBH (*) KURHESSENSTR. 12 64546 MOERFELDEN GERMANY		Booking No. 574929845		B/L No. 574929845
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 78103006360		Svc Contract 2088011
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 MAERSK KAWASAKI		Voyage No. 807W		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Antwerpen		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 20 Package 54041900 (HS) BEDEA-MONOFILAMENTS SHIPPER'S LOAD STOWAGE AND COUNT INVOICE NO. : 30006486 ORDER NO. : 325436 * ATTN.: SR. MANUEL GOMEZ TEL.: +52 229 932 9856 TAXID: GAI011030R 28	Weight 6673.000 KGS	Measurement
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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 Hamburg Shipped on Board Date (Local Time) 2018-02-12 Date Issue of Waybill 2018-02-13					
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

Gindorf Bjelkengren

This transport document has one or more numbered pages

Maersk Deutschland A/S & Co.KG
As Agent(s)

MRKU9861929 20 DRY 8'6 20 Package 6673.000 KGS
Shipper Seal : LP478427
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

Outward Forwarders reference FRB600247869/78103006360

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect