



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

BL 575059361 REVALIDADO CON EXITO **PARA VALIDAR POR LA TERMINAL**

1 mensaje

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

10 de marzo de 2018, 12:54

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

575059361

BUQUE-VIAJE:	MSC RITA Voy-808W
ETA:	13-03-2018
BANDERA:	PANAMENA
ACUSE ELECTRONICO:	1CV0NUUP
NUMERO UNICO:	11357118001208
PUERTO DE ORIGEN:	BREMERHAVEN, GERMANY
PUERTO DE CARGA:	BREMERHAVEN, GERMANY
PUERTO DE DESCARGA:	VERACRUZ, MEXICO
FINAL DESTINATION:	VERACRUZ, MEXICO
SHIPPER:	PANALPINA WELTTRANSPORT GMBH
CONSIGNEE:	PANALPINA TRANSPORTES
NOTIFY:	SAME AS CONSIGNEE
FECHA DE REVALIDACION:	10-03-2018 12:54
USER ID:	JOSE ALONSO ROJAS / 2299310138
AGENTE ADUANAL:	LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 102
TOTAL EQUIPO:	1x20DC. MRKU8424797
TERRESTRE:	NONE

575059361.pdf
85K



MAERSK MEXICO S.A. DE C.V.

DELIVERY ORDER

Date Issue: 10/03/2018 12:54:36

Shipper		B/L No.	575059361
PANALPINA WELTTRANSPORT GMBH		VESSEL	MSC RITA
AM TERMINAL 4C 8402 WERNDORF / AUS		VOYAGE	808W
TRIA AS AGENT FOR AND ON BEHALF OF		FLAG	PANAMENA
PANTAINER (HK) LIMITED		ETA	13/03/2018
		REFERENCE	LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 0102
Consignee		TERMINAL	ICAVE, SA DE C
PANALPINA TRANSPORTES		ACUSE ELECTRONICO	1CV0NUUP
MUNDIALES S.A. DE C.V. AV.PATRIOTI		NUMERO UNICO	11357118001208
SMO 48 PISOS 3B,4Y5 ESCANDON I SECC		POL	BREMERHAVEN, GERMANY
ION MX 11800 MEXICO CITY)		POD	VERACRUZ, MEXICO
RFC/TAX ID: PTM6306187S0		PLACE OF DELIVERY	VERACRUZ, MEXICO
Notify Party		ENTREGAR EQUIPO EN:	
SAME AS CONSIGNEE			
MUNDIALES S.A. DE C.V. AV.PATRIOTI			
SMO 48 PISOS 3B,4Y5 ESCANDON I SECC			
ION MX 11800 MEXICO CITY)			
RFC/TAX ID: PTM6306187S0			
Marks and Numbers	No. of Pkgs. or Shipping Units	Description of packages and goods	Gross weight of cargo in kilos
NO MARKS	1	1X20DC. SAID TO CONTAIN	7.592.000

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
MRKU8424797	20 DC.	A0418696	32	7,592.000	FCL
Total:	1x20DC.			7,592.000	

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 575059361
Shipper PANALPINA WELTTRANSPORT GMBH AM TERMINAL 4C 8402 WERNDORF / AUSTRIA AS AGENT FOR AND ON BEHALF OF PANTAINER (HK) LIMITED		Booking No. 575059361		
		Export references 18602700996		Svc Contract 8058948
Consignee PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. AV.PATRIOTISMO 48 PISOS 3B,4Y5 ESCANDON I SECCION MX 11800 MEXICO CITY *)		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.		
Notify Party (see clause 22) SAME AS CONSIGNEE * *) AS AGENT FOR AND ON BEHALF OF PANTAINER (HK) LIMITED		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MSC RITA	Voyage No. 808W	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Bremerhaven	Port of Discharge Veracruz	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 32 Packages 70109079 (HS) 39235010 (HS) GLASSWARE AS PER INVOICE: 200/10115879 NO MARKS MRKU8424797 20 DRY 8'6 32 Packages 7592.000 KGS 20.000 CBM Shipper Seal : A0418696 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY Outward Forwarders reference TB03428896	Weight 7592.000 KGS	Measurement 20.000 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 Hamburg					
Shipped on Board Date (Local Time) 2018-02-24 Date Issue of Waybill 2018-02-25					
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					

Gindorf Bjelkengren

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