



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

BL 575038955 REVALIDADO CON EXITO **PARA VALIDAR POR LA TERMINAL**

1 mensaje

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

10 de marzo de 2018, 12:05

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

575038955

BUQUE-VIAJE:	E.R. SANTA BARBARA Voy-806W	
ETA:	13-03-2018	
BANDERA:	LUXEMBOURG	
ACUSE ELECTRONICO:	8T2EWFI4	
NUMERO UNICO:	11357118000871	
PUERTO DE ORIGEN:	ROTTERDAM, HOLANDA	
PUERTO DE CARGA:	ROTTERDAM, HOLANDA	
PUERTO DE DESCARGA:	VERACRUZ, MEXICO	
FINAL DESTINATION:	VERACRUZ, MEXICO	
SHIPPER:	PANALPINA WELTTRANSPORT	
CONSIGNEE:	PANALPINA TRANSPORTES	
NOTIFY:	PANALPINA TRANSPORTES	
FECHA DE REVALIDACION:	10-03-2018 12:05	
USER ID:	VICTORIA TORRES HERNANDEZ / 2299310138	
AGENTE ADUANAL:	LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 102	
TOTAL EQUIPO:	1x40DC. MSKU6626018	
TERRESTRE:	NONE	40DC.

 **575038955.pdf**
86K

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

Date Issue: 10/03/2018 12.05.08

Shipper PANALPINA WELTTRANSPORT (DEUTSCHLAND) GMBH () NAGELSWEG 3 7 20097 HAMBURG GERMANY	B/L No. 575038955 VESSEL E.R. SANTA BARBARA VOYAGE 806W FLAG LUXEMBOURG ETA 13/03/2018 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 8T2EWF14 NUMERO UNICO 11357118000871
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	POL ROTTERDAM, HOLANDA 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 wight of cargo in kilos
TRANSPORT NO 2700669192 DELIVERY NOTE HANSGROHE/MEXICO 53161900064 5316190074 5316190077 5316190079 5316190081 5316190084 5316190086 5316190089 5316190090 5	1	1X40DC. SAID TO CONTAIN	3,649.600

38 PACKAGE
SANITARY ARTICLES
84818019 (HS) SANITARY ARTICLES SHIPPERS LOAD STOWAGE AND COUNT

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	TRAFFICO
MSKU6626018	40 DC.	SK225384	38	3,649.600	FCL
Total:	1x40DC.			3,649.600	

 MAERSK LINE		NON-NEGOTIABLE WAYBILL	SCAC MAEU B/L No. 575038955
Shipper PANALPINA WELTRANSPORT (DEUTSCHLAND) GMBH (*) NAGELSWEG 37 20097 HAMBURG GERMANY		Booking No. 575038955	Svc Contract 2088011
Consignee PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. (*) AV.PATRIOTISMO 48 PISOS 3B,4Y5 ESCANDON I SECCION, 11800 MEXICO CITY DF, MEXICO. RFC: PTM630618750		Export references 78114010292	
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: PTM630618750		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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel E.R. SANTA BARBARA	Voyage No. 806W	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Rotterdam	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 38 Package 84818019 (HS) SANITARY ARTICLES SHIPPER'S LOAD STOWAGE AND COUNT TRANSPORT NO: 2700669192 DELIVERY NOTE: HANS GROHE/MEXICO 5316190064 5316190074 5316190077 5316190079 5316190081 5316190084 5316190086	Weight 3649.600 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) 2018-02-09 Date Issue of Waybill 2018-02-09					
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					
 Maersk Deutschland A/S & Co.KG As Agent(s)					
This transport document has one or more numbered pages					

5316190089
5316190090
5316190091
5316190092

MSKU6626018 40 DRY 8'6 38 Package 3649.600 KGS

Shipper Seal : SK225384

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 FRB600260284/78114010292

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect