



ALTAMIRA, TAMAULIPAS a 16 de MARZO del 2018

REF. PUERTO: FCLPANLPA 0144.18

REF. CLIENTE: 184000004905

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:	SUSAN LYNN WILLY KOLTER	PATENTE:	3503
CONOCIMIENTO DE EMBARQUE NO:	575121707		
BUQUE:	MSC RITA 808W		
PUERTO DE EMBARQUE:	LE HAVRE, FRANCE		
CONTENEDOR(ES):	MSKU4265282	20 DC	

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.

 MAERSK LINE		NON-NEGOTIABLE WAYBILL	SCAC MAEU B/L No. 575121707
Shipper PANALPINA TRANSPORTS INTERNATIONAUX SAS AS AGENT FOR & ON BEHALF OF PANTAINER (H.K.) LIMITED 144 RUE AMERIGO VESPUCCI 76600 LE HAVRE FRANCE		Booking No. 575121707	Svc Contract 2088011
Consignee PANALPINA TRANSPORTES MUNDIALES S.A DE C.V.-AV.PATRIOTISMO 48 PISOS 3B, 4Y5 ESCANDON I SECCION 11800 MEXICO AS AGENT & ON BEHALF OF PANTAINER HK LTD.PTM6306187S0-TEL525557169800		Export references 18210037796	
Notify Party (see clause 22) PANALPINA TRANSPORTES MUNDIALES S.A DE C.V.-AV.PATRIOTISMO 48 PISOS 3B, 4Y5 ESCANDON I SECCION 11800 MEXICO AS AGENT & ON BEHALF OF PANTAINER HK LTD.PTM6306187S0-TEL525557169800		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 MSC RITA	Voyage No. 808W	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading LE HAVRE	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 266 Package AS DETAILED 265 PARCELS ON 12PALLETS 1 PARCEL IN BULK ELECTRICAL MATERIAL) (APARATOS ELECTRICOS) HS CODE 392590-820600- 850431-850432-853650- 853669-853690-853810- 853890-960340- BTICINO DE MEXICO SA DE CV FACTURAS NO.7361605 7364242 - 7364243 FLETE 5048442 ALBARAN NO. 3555823	Weight 2910.800 KGS	Measurement 13,2670 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 Le Havre Shipped on Board Date (Local Time) 2018-02-28 Date Issue of Waybill 2018-02-28					
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 France SAS
 As Agent(s)

Outward Forwarders reference TB03434783/LEH037493

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

Date Issue: 16/03/2018 10.17.30

Shipper

PANALPINA TRANSPORTS INTERNATIONAUX
SAS AS AGENT FOR & ON BEHALF OF PA
NTAINER (H.K.) LIMITED 144 RUE AMER
IGO VESPUCCI 76600 LE HAVRE FRANCE

B/L No.

575121707

VESSEL

MSC RITA

VOYAGE

808W

FLAG

PANAMENA

ETA

15/03/2018

REFERENCE

**Logistica Portuaria de Altamira, S.A. de C.V. /
0000**

Consignee

PANALPINA TRANSPORTES MUNDIALES S.A
DE C.V.-AV.PATRIOTISMO 48 PISOS 3B
, 4Y5 ESCANDON I SECCION 11800 MEXI
CO AS AGENT & ON BEHALF OF PANTAIN
R HK LTD.PTM6306187S0-TEL5255571698
RFC/TAX ID: PTM6306187S0

TERMINAL

ALTAMIRA TERMINAL PORTUARIA, SA DE CV

Notify Party

PANALPINA TRANSPORTES MUNDIALES S.A
DE C.V.-AV.PATRIOTISMO 48 PISOS 3B
, 4Y5 ESCANDON I SECCION 11800 MEXI
CO AS AGENT & ON BEHALF OF PANTAIN
R HK LTD.PTM6306187S0-TEL5255571698
RFC/TAX ID: PTM6306187S0

ACUSE ELECTRONICO

9LNPYTG

NUMERO UNICO

11357118001263

POL

LE HAVRE, FRANCIA

POD

ALTAMIRA, MEXICO

PLACE OF DELIVERY

ALTAMIRA, MEXICO

ENTREGAR EQUIPO EN: .



Marks and Numbers

No. of Pkgs. or
Shipping Units

Description of packages and goods

Gross wight of
cargo in kilosBTICINO DE MEXICO SA DE CV
FACTURAS NO.7361605 7364242 -
7364243 FLETE 5048442 ALBARAN NO.
3555823

1

1X20DC. SAID TO CONTAIN

2,910.800

BTICINO DE MEXICO SA DE CV FACTUR

1

266 PACKAGE
AS DETAILED 265 PARCELS ON 12PALLETS 1 PARCEL IN BULK ELECTRICAL
MATERIAL) (APARATOS ELECTRICOS) HS CODE 392590-820600- 850431-850432-
853650- 853669-853690-853810- 853890-960340-
ELECTRICAL EQUIPMENT
1X20DC. SAID TO CONTAIN
2 PACKAGE
ELECTRICAL MATERIAL (MATERIAL ELECTRICO) HS CODE 853890
ELECTRICAL MATERIAL (MATERIAL ELECTRICO) HS CODE 853890

656.000

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
MSKU4265282	20 DC.	168638	268	3,566.800	FCL
Total:	1x20DC.			3,566.800	