



645

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

BL 605734210 REVALIDADO CON EXITO **PARA VALIDAR POR LA TERMINAL**

1 mensaje

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

5 de abril de 2018, 12:35

Para: jose.alonso.rojas@maersk.com, esmeralda.rodriguez1@maersk.com, victoria.torres@maersk.com,
juan.perez@maersk.com, reval.fcl@lpver.com**605734210**

BUQUE-VIAJE:	MSC KARLSKRONA Voy-811W
ETA:	08-04-2018
BANDERA:	PORTUGESE
ACUSE ELECTRONICO:	8CA9A25Q
NUMERO UNICO:	11357118001586
PUERTO DE ORIGEN:	KOTKA, FINLAND
PUERTO DE CARGA:	FELIXSTOWE, UK
PUERTO DE DESCARGA:	VERACRUZ, MEXICO
FINAL DESTINATION:	VERACRUZ, MEXICO
SHIPPER:	SCHENKER OY
CONSIGNEE:	SCHENKER INTERNATIONAL SA DE CV
NOTIFY:	POR ASIGNAR
FECHA DE REVALIDACION:	05-04-2018 12:35
USER ID:	JOSE ALONSO ROJAS / 2299310138
AGENTE ADUANAL:	LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 102
TOTAL EQUIPO:	1x40HC. MSKU1961800 40HC.
TERRESTRE:	NONE

 **605734210.pdf**
84K

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

Date Issue: 05/04/2018 12.35.23

Shipper

SCHENKER OY
Tikkurilantie 147 FI-01530 Vantaa

B/L No.

605734210

VESSEL

MSC KARLSKRONA

VOYAGE

811W

FLAG

PORTUGUESE

ETA

08/04/2018

REFERENCE

LOGISTICA PORTUARIA DE VERACRUZ SA DE CV / 0102

TERMINAL

ICAVE, SA DE C

Consignee

SCHENKER INTERNATIONAL SA DE CV
PATRIOTISMO 201 PISO 3 COL. SAN PE
DRO DE LOS PINOS C.P. 03800 DELEGAC
ION BENITO JUAREZ, CIUDAD DE MEXICO
, TELEPHONE (55) 68460000. TAX NUM
RFC/TAX ID: SIN940103HG3

ACUSE ELECTRONICO

8CA9A25Q

NUMERO UNICO

11357118001586

POL

KOTKA, FINLAND

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 weight of
cargo in kilos

AS ADDRESSED

1

1X40HC. SAID TO CONTAIN
24 PACKAGES
GLASS, GLASSWARE
GLASS FIBRE PROFILES

3,626.000

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
MSKU1961800	40 HC.	214147	24	3,626.000	FCL
Total:	1x40HC.			3,626.000	



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 605734210

Shipper
SCHENKER OY
Tikkurilantie 147
FI-01530 Vantaa

Booking No.
605734210

Export references
24670002574962

Svc Contract
7910060

7/04

Consignee
SCHENKER INTERNATIONAL SA DE CV
PATRIOTISMO 201 PISO 3 COL. SAN
PEDRO DE LOS PINOS C.P. 03800
DELEGACION BENITO JUAREZ, CIUDAD DE
MEXICO, TELEPHONE: (55) 68460000.
TAX NUMBER SIN940103HG3

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)

Notify Party (see clause 22)

Vessel
VIONA
HSC KARLSKRONA
Port of Loading
KOTKA

Voyage No.
1810
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 24 PACKAGES

Weight
3626.000 KGS

Measurement
58.970 CBM

GLASS FIBRE PROFILES

AS ADDRESSED

MSKU1961800 40 DRY 9'6" 24 PACKAGES 3626.000 KGS 58.970 CBM

Shipper Seal : 214147

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

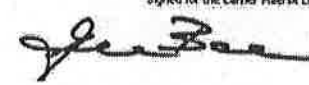
CY/CY

Outward Forwarders reference SJCHEL4025818990

CERTIFIED

TRUE COPY

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					
Shipped on Board Date (Local Time) 2018-02-28					
Declared Value Charges (see clause 2.3 of the Maersk Line Bill of Lading) for Declared Value of US\$					
Place of Issue of Waybill Helsinki		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"			
Date Issue of Waybill 2018-03-01					
Signed for the Carrier Maersk Line A/S 					
Maersk Finland OY As Agent(s)					