



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

BL ZIMUBKK80076143 REVALIDADO CON EXITO **PARA VALIDAR POR LA TERMINAL **

1 mensaje

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

24 de mayo de 2021, 9:53

Para: b.santos@altamaritima.com.mx, verdocimp@altamaritima.com.mx, Importacion@lpver.com, reval.fcl@lpver.com

ZIMUBKK80076143

BUQUE-VIAJE:	CONSHIP LEO Voy-10	
ETA:	22-05-2021	
BANDERA:	LIBERIA	
ACUSE ELECTRONICO:	T2AKBNMO	
NUMERO UNICO:	11270121001819	
PUERTO DE ORIGEN:	LAEM CHABANG ,THAILAND	
PUERTO DE CARGA:	KINGSTON,JAMAICA	
PUERTO DE DESCARGA:	VERACRUZ, MEXICO	
FINAL DESTINATION:	VERACRUZ, MEXICO	
SHIPPER:	M+R FORWARDING (THAILAND) CO.,LTD.	
CONSIGNEE:	BONANZA LOGISTICS SA DE CVCALLE	
NOTIFY:	BONANZA LOGISTICS SA DE CVCALLE	
FECHA DE REVALIDACION:	24-05-2021 09:53	
USER ID:	BLANCA SANTOS /	
AGENTE ADUANAL:	Logística Portuaria de Veracruz, S.A. de C.V. / 102	
TOTAL EQUIPO:	1x20DC.	
	ZIMU1401305	20DC.
TERRESTRE:	NONE	

 **ZIMUBKK80076143.pdf**
158K

**ALTAMARITIMA,SA. DE C.V.**# Autorización: **ZIM002877****DELIVERY ORDER**Date Issue: **24/05/2021 09.53.24**

Shipper M+R FORWARDING (THAILAND) CO.,LTD. 15TH FLOOR, MANOROM BLDG., 3354/49 RAMA IV ROAD, KLONGTON, KLONGTOEY, BANGKOK 10110 THAILAND RFC/TAX ID: ND	B/L No. ZIMUBKK80076143 VESSEL CONTSHP LEO VOYAGE 10 FLAG LIBERIA ETA 22/05/2021 REFERENCE Logística Portuaria de Veracruz, S.A. de C.V. / 0102
Consignee BONANZA LOGISTICS SA DE CV COLIMA 76 INTERIOR B COLONIA ROMA NORTE DELEGACION CUAUHEMOC 06700 MEXICO CIUDAD DE MEXICO TAX ID: BLO1508261JA# RFC/TAX ID: BLO1508261JA#	TERMINAL CICE, SA DE CV ACUSE ELECTRONICO T2AKBNMO NUMERO UNICO 11270121001819
Notify Party BONANZA LOGISTICS SA DE CV COLIMA 76 INTERIOR B COLONIA ROMA NORTE DELEGACION CUAUHEMOC 06700 MEXICO CIUDAD DE MEXICO TAX ID: BLO1508261JA# RFC/TAX ID: BLO1508261JA#	POL LAEM CHABANG ,THAILAND POD VERACRUZ, MEXICO PLACE OF DELIVERY VERACRUZ, MEXICO ENTREGAR EQUIPO . VACIO EN:

Marks and Numbers	No. of Pkgs. or Shipping Units	Description of packages and goods	Gross wight of cargo in kilos
	1	X 20' DC. CONT: ZIMU1401305 20 PAL 18005.000 KGS 23.860 M3 SEAL:ZZCSB251567/// 20'DV 20 PALLETS (1010 CARTONS) "MAKITA" BRAND DEPRESSED CENTER GRINDING WHEELS CUT OFF WHEELS FLEXIBLE GRINDING WHEELS HARMONIZE CODE NO. 6804.22 #TEL : 52 5555 146 097* SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT:2260 1 CONT TOT. TARE:2200.00 CARGO W:18005.000 23.860	18,005.000

*** REVALIDADO***

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.

NOTA IMPORTANTE: Por favor revisar los datos de su embarque a fin de que pueda realizar las aclaraciones pertinentes antes de que los contenedores sean revalidados/liberados por aduana, ya que en caso de generarse algún costo extra por dicha discrepancia, Altamaritima SA de CV y/o Tierramaraire SA de CV no se harán responsables

CONTAINER #	SIZE / TYPE	SEAL	QTY	NET WT	KGM	TRAFICO
ZIMU1401305	20 DC.	ZZCSB251567	20		18,005.000	FCL
Total:	1x20DC.				18,005.000	

OBSERVACIONES

contenedores del golfo

SHIPPER / EXPORTER (NAME & ADDRESS) M+R FORWARDING (THAILAND) CO.,LTD. 15TH FLOOR, MANOROM BLDG., 3354/49 RAMA IV ROAD, KLONGTON, KLONGTOEY, BANGKOK 10110 THAILAND		BOOKING No. ZIMUBKK80076143	BILL OF LADING No. ZIMUBKK80076143
		EXPORT REFERENCES TARIFF CHARGE / QTMEX0001262 EXPIRE	
CONSIGNEE (NAME & ADDRESS) BONANZA LOGISTICS SA DE CV CALLE COLIMA 76 INTERIOR B COLONIA ROMA NORTE DELEGACION CUAUHTEMOC 06700 MEXICO CIUDAD DE MEXICO TAX ID: BLO1508261JA#		FORWARDING AGENT F.M.C. No.	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
NOTIFY (NAME & ADDRESS) BONANZA LOGISTICS SA DE CV CALLE COLIMA 76 INTERIOR B COLONIA ROMA NORTE DELEGACION CUAUHTEMOC 06700 MEXICO CIUDAD DE MEXICO TAX ID: BLO1508261JA#		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 20/03/2021 'FREIGHT COLLECT'	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		
VESSEL * PORTO 4N	VOY: PORT OF LOADING * LAEM CHABANG, THAILAND		
PORT OF DESTINATION * VERACRUZ, MEXICO	FINAL DESTINATION * (IF CONTRACTED FOR)		
		FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)	

MKS & NOS. / CONT. NOS.		PARTICULARS AS FURNISHED BY SHIPPER		WEIGHT	MEASUREMENT
		DESCRIPTION OF GOODS		KGS	M3
		AS PER ATTACHED LIST			
		1 CONT TOT. TARE : 2,260	CARGO W : TOTAL	18,005.00	23.86
DETAILS		PER	RATE AMOUNT	FREIGHT PREPAID COLLECT	
AD VALOREM FREIGHT					
MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)			TOTAL		
NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Merchant agrees and acknowledges that the weight, measure, marks, numbers, quality, contents seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Merchant's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Merchant at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him, in accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Merchant, and the Carrier's undertaking to carry the Goods is made on the basis of the Merchant's acceptance and agreements as aforesaid.			IN WITNESS of the contract contained herein the number of original Bills of Lading stated below has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier). Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void.		
Without prejudice to the generality of the foregoing, the Merchant's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Merchant's Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.			FREIGHT PAYABLE AT MEXICO CITY		No. OF ORIGINAL B/L ISSUED THREE
			PLACE AND DATE OF ISSUE BANGKOK on 20/03/2021		
			SIGNED FOR AND ON BEHALF OF THE CARRIER, ZIM INTEGRATED SHIPPING SERVICES LTD ZIM (THAILAND) CO., LTD AS AGENTS		

210 01.12

ATTACHED LIST FOR B/L : ZIMUBKK80076143

VESSEL: PORTO

VOYAGE: 4N

LOAD PORT: LAEM CHABANG, THAILAND

PORT OF DESTINATION: VERACRUZ, MEXICO

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u>	<u>MEASUR.</u>
		KGS	M3
MAKITA D022A1S TOLUCA CITY MEXICO PALLET NO. 1 - 17	20 PALLETS (1,010 CARTONS) "MAKITA" BRAND DEPRESSED CENTER GRINDING WHEELS CUT OFF WHEELS FLEXIBLE GRINDING WHEELS HARMONIZE CODE NO. 6804.22 #TEL : 52 5555 146 097*	No. of Containers: 1	
MAKITA D032A1S TOLUCA CITY MEXICO PALLET NO. 18 - 20			

CONT:ZIMU1401305 SEAL:ZZCSB251567/DV20 (CY/CY)	20 PALLETS	CONT TARE WEIGHT:	2260	18,005.00	23.86
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SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 2260

TOTAL: TWENTY PALLETS ONLY.

1	CONT TOT. TARE : 2,260	CARGO W :	18,005.00	23.86
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