**Estimado(s) Sr(s):**

Sírvanse encontrar a continuación la notificación de arribo de la mercancía amparada con el BL No.:

**Consignatario:**

**No Contenedor:**

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**AVISO MARITIMO**

MEXICO, D.F. a 19 de AGOSTO del 2026

**Notificante:**

**MBL:**

**Forwarder reference:**
**Embarcador:**
**Buque:**
**Puerto Carga:**
**Puerto Transbordo:** ,
**Puerto Destino:**
**Destino Final:**

**Producto(s):**
**Cantidad:**
**Peso:** Kgs
**Volumen:** M3

**Marcas:**

**Linea Naviera:**

**Sello:**

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**INTERTEAM, S.A. DE C.V.**

Worldwide Transport Logistics

WorldWideAlliance

**AVISO MARITIMO**

MEXICO, D.F. a 19 de AGOSTO del 2026

29748786 29748786 29748786 29748786 CN72882AU CO7025980 CO634007S CO868975 CO7025980 CO634007S CO7025980 WHAC375787 WHAC375787 335566 211133255 25H0243673 HLC1369868 CNDM19678 EMCWBU0763 EMCWBU0753 EMCWBU0753 EMCWBU0773 24H050057 R3249778 CW075697 WHAC406680 EMCWBU1143 EMCWBU1143 EMCSGV1274 CN2561301 CN2561301 CN2561301 OOLKMM2981 CV740893 CV740893 CN2635225 CN2635225 CN2635225 CN2635225 CT761693 CR230218 931589 B018787 B016297 B020310 SC102438 B016413 B053482 WHAC001036 25H0272867 EMCWBU8003 WHAC006872 SLD0013754 ML-CN5663273 A4250536121 ANT048984 CN68170BB WHAC828740 WHAC828740 WHAC828740 EMCWBU8933 B058747 B058747 ML-CN5901478 ML-CN5901478 ML-CN5901478 ML-CN5901479 CW937635 EMCTQP0214 25H039321 B135593 ANT054890 EMCTQP2124 EMCTQP2124 EMCTQP2114 EMCTQP2114 EMCTQP2114 EMCTQP2114 EMCTQP2114 EMCTQP2114 EMCTQP2114 EMCTQP2114 EMCTQP2114 EMCTQP2114 EMCTQP2114 EMCTQP2114 EMCTQP2114 EMCTQP2114 EMCTQP2114 ANT048442 ANT048263 CN9839301 R9645132 R9645132 R9645132 R9645132 R9645132 R9645132 R9645132 R9645132 R9645132 R9645132 25H0424982 SC106621 SC106621 25H0369721 B142970 EMCTQP3304 B052314 B052314 B052314 B052314 B052314 B052314 B052314 B052314 B052314 B052314 CN6828429 CN6828429 EMCTQP3514 EMCTQP3514 25H0418503 28714750 28714750 EMCTQP4194 B140520 WHLY056828 CNDR85563 CNDR85564 CNDR89006 CNDR51186 CN9474567/499 WHA4045392 WHA4052716 WHA4035508 EMCTQP5734 EMCTQP5734 EMCTQP5734 EMCTQP5734 EMCTQP5734 EMCTQP5734 EMCTQP5734 A0109175

**ETA:**

**REF. INTERTEAM:**

| **Concepto** | **MXP** | **USD** |
|---|---|---|
| Container cleaning fee Per BL: | $ 0.00 | |
| Desconsolidación W/M: | $ 0.00 | |
| Collect Fee LS: | | $ 0.00 |
| Recargo IMO Per BL: | $ 0.00 | |
| Flete Maritimo: | $ 0.00 | $ 0.00 |
| Coordinación de servicios de logística: | $ 0.00 | |
| | | |
| Transmision Electrónica Per BL: | $ 0.00 | |
| Administration Fee Per BL: | $ 0.00 | |
| Otros: | $ 0.00 | $ 0.00 |
| Port Transfer Fee W/M: | $ 0.00 | |
| Revalidación Per BL: | $ 0.00 | |
| **Sub-Total:** | **$ 0.00** | **$ 0.00** |
| I.V.A.: | $ 0.00 | $ 0.00 |
| RETENCIONES: | $ 0.00 | $ 0.00 |
| **Total:** | **$ 0.00** | **$ 0.00** |

Favor de enviar sus pagos/instrucciones únicamente al correo de la persona que le haga llegar la presente notificación:

Los Importes correspondientes deberán ser pagados como a continuación se menciona:

*** LIBERACION CONTRA PAGOS Y BL . FAVOR DE SOLICITARLO AL EMBARCADOR.**

**FORMAS DE PAGO** Depósito en cheque o transferencia bancaria.

**BANORTE Pesos Mexicanos (MXN)**
Beneficiario INTERTEAM, S.A. DE C.V.
Sucursal: 1475 Alvaro Obregón, CDMX.
Cuenta: 0014438739 / Clabe: 072180000144387391
** Solicitar T.C. vigente al operativo

**BANORTE Moneda Extranjera (USD)**
Beneficiario INTERTEAM, S.A. DE C.V.
Sucursal: 1475 Alvaro Obregón, CDMX.
Cuenta: 1338356371 / Clabe: 072180013383563714
** Solicitar T.C. vigente al operativo

******* En transferencias y depósitos favor de incluir en el concepto del pago el número de HBL que está liquidando**

*****DOLAR AMERICANO SOBRE CUENTAS EN MEXICO*****

**BANCO MONEX SA**
**CLABE SPID: 112962000017657346**
**BENEFICIARIO: INTERTEAM SA DE CV**

## TRAMITE DE LIBERACION

* Enviar por correo electrónico **COMPROBANTE DE RETIRO de MONEX** // ficha de deposito // comprobante de transferencia al ejecutivo que le hizo llegar esta notificación.
* Hacer mención del HBL que esté cubriendo para identificar su pago.
* Enviar datos fiscales para facturar correctamente (por actualización en caso de que hayan cambiado, sean distintos a la razón social a quien se notifica, o bien es el primer embarque).
* Datos del agente aduanal y PATENTE y/o Agencia Aduanal a quien se revalidará.

**Es indispensable contar con el No. de REFERENCIA BANCARIA en el comprobante de transferencia. De no contar con dicho No. de referencia pueden presentarse retrasos en la revalidación de las cargas sin crédito.**

** **Separación de Carga**, favor de enviar a su ejecutivo **FORMATO** con la información requerida, si no cuenta con él, favor de solicitarlo. Enviarlo MAXIMO 48hrs PREVIAS al arribo del buque de lo contrario generará un costo extra.

** Por favor revisar nuestras cláusulas acorde a SCT en el siguiente link:
https://drive.google.com/file/d/1-fmxHprVCptlKRLclLafC2L1z41NI-d0/view?usp=sharing

## TRAMITE DE REVALIDACION

El proceso de revalidación debe de ser solicitado por el Agente Aduanal, se gestiona de manera electrónica a través del portal de nuestras oficinas en Puertos.
1. Para que sea exitosa la revalidación o consulta, es necesario:

* Haber recibido el correo de confirmación de instrucciones en sistema y acreditación de su pago o aplicación de crédito, así como lo correspondiente con su agente aduanal.
* Ejecución de la instrucción de liberación, ya fuera contra COPIA o el haber entregado el HBL ORIGINAL.
* Disponibilidad de la carga (Desconsolidada).

2. El Agente Aduanal deberá de enviar correo para la aplicación de su pago o crédito por el concepto de Liberación de carga a nuestras oficinas en puerto:
a) MANZANILLO - revalidacion@lpmzlo.com / pagos@lpmzlo.com
b) ALTAMIRA - revalidacion@lpalt.com
c) VERACRUZ - revalidacion@lpver.com / pagos@lpver.com
d) LAZARO CARDENAS - revalidacion@lplc.com.mx / pagos@lplc.com.mx

Nota: Dentro del asunto del correo se deberá de mencionar: INTERTEAM / HBL / PUERTO DE ORIGEN / CONTENEDOR
3. Una vez el contenedor se encuentre desconsolidado, el Agente Aduanal deberá de acceder al siguiente portal https://logisticasportuarias.com.mx/agenteaduanal/ donde deberá de ingresar con su usuario y contraseña, acorde a la oficina en puerto correspondiente.
En el portal antes mencionado, el Agente Aduanal podrá descargar la documentación de revalidación (carta liberación + tarja de desconsolidación + copia de MBL) para poder programar las maniobras en almacén.
En caso de que exista algún pendiente, nuestra oficina en Puerto es quién informará al ejecutivo de INTERTEAM para su respectiva revisión, por lo que no es necesario que su Agente Aduanal involucre a INTERTEAM al momento de solicitar/consultar status del embarque.

## SERVICIO TERRESTRE

* En caso de que su mercancía tenga incluido el servicio terrestre su solicitud requiere enviarse a:terrestresimpo@interteam.com.mx / paola.cruz@interteam.com.mx quienes atenderán y darán seguimiento oportuno a su solicitud la cual deberá ser recibida con 24 hrs. de anticipación y antes de las 12.00 hrs. a fin de programarse en tiempo y forma.

* FAVOR de revisar nuestras cláusulas de servicio en el siguiente LINK:
https://drive.google.com/file/d/18xiGzsUMvBr4hN6cBp_8vkZ412P_2l3G/view?usp=sharing
* Si es el primer embarque que maneja con INTERTEAM, en el siguiente LINK puede encontrar información adicional que le podría ser útil para conocer el proceso de liberación y de revalidación de su embarque:https://drive.google.com/open?id=0BywLaKlgs2VFT0lGSGJWZ2F3LXM

* INTERTEAM, S.A. DE C.V.
Datos Generales:
Tel: + 52 55 5514 9897
Fax: + 52 55 5208 7989
Depto Operativo:
Fax IMPO: + 52 55 5208 7989
Fax EXPO: + 52 55 5514 6854
www.interteam.com.mx
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**FECHA ESTIMADA DE ARRIBO** sujeta a cambios sin previo aviso.