



ABN 79 003 337 282

CUSTOMS BROKERS • IATA AGENTS • FREIGHT FORWARDERS  
FMC-2268 • NVOCCExpeditors Intl (Puerto Rico) Inc.  
Martin Gonzales Industrial Park  
Building B-2, Lot 3  
Carolina PR 00983  
787-750-7500**DELIVERY ORDER**  
**This is NOT a Bill of Lading**

Page: 1 of 2

REFERENCE 7340160824

ENTRY NO.

DATE 13-Oct-2023

DELIVER TO: Cardinal Health 220 PR International Distribution Center Foreign Trade Zone, Building #3, Ro Guaynabo PR 00965		Pick Up From	ISLAND STORAGE/ ZONA LIBRE EDIF # 2 PUERTA # 1  GUAYNABO PR 00969 EL COQUI / 06-Oct-2023		
BILL TO: Expeditors Intl (Puerto Rico) Inc. Martin Gonzales Industrial Park Building B-2, Lot 3 Carolina PR 00983 Puerto Rico		MBL	ECUWCHISJU18274		
		HL	611638755		
		O/H No.			
DELIVERING CARRIER RIVERO TRANSPORT INC.		<input checked="" type="checkbox"/> Prepaid	<input type="checkbox"/> Collect	<input type="checkbox"/> 3rd Party (See Bill To:)	CHARGES
PIECES	DESCRIPTION			VOLUME/WEIGHT	
7 PCS	Page 1 MEDICAL EQUIPMENT AND SU  TOTAL # OF CO'S: 1 Container(s) Seal Number(s) Quantity Size ----- CMCU6036990 A1275384 13 53 Pickup after: 16:06 13-Oct-2023 Delivery appointment: 11:30 17-Oct-2023 Last Free Day: 19-Oct-2023 HB: 611638755, Customs Qty: 7 PCS Outer Qty HB: 611638755, Outer Qty: 7 PCS  NOTES: FTL			10.795M3 / 723KG  CARGARON 7 CAJAS DAMAGE  JUV	
NOTE: Delivering Carrier shall be solely responsible to pay and will reimburse Expeditors for (by way of offset or otherwise, which is expressly authorized herein) any and all accessorial charges which are incurred with respect to the movement and storage of the shipment(s) tendered hereunder which are not otherwise pre-approved in writing by Expeditors.					
Shipper, Expeditors, Delivering Carrier, and any other subcontractor motor carriers expressly waive all rights and remedies they may have under 49 U.S.C. Subtitle IV, Part B (excluding §§ 13703, 13706, 14101 and 14103) to the full extent permitted by 49 U.S.C. § 14101(b)(1), each as amended from time to time. This delivery order is and for all purposes shall be deemed to be a written contract with respect to this waiver PROVIDED, however, that any term(s) contained within a bill of lading issued by Expeditors shall govern over any conflicting terms(s) contained herein. Unless Shipper has made a special declaration of value and has paid the additional charge(s) in connection therewith, the liability of Expeditors for loss, damage, delay, or any other cause whatsoever shall be limited to U.S. \$0.50 per pound, maximum \$50 per lot. Unless a separate certificate has been issued and the applicable premium paid, goods are <b>NOT INSURED</b> . Additional restrictions are provided in the Terms and Conditions of Service of Expeditors which are incorporated herein by reference. These terms and conditions are also available at <a href="http://www.expeditors.com/forms-downloads">www.expeditors.com/forms-downloads</a> . All services provided are subject to these terms and conditions.				Declared Value for Carriage \$  X (Shipper's Signature)	
Received in Good Order		X BY: <i>[Signature]</i> (Signature) X <i>[Signature]</i> (PRINT NAME)		DATE RECEIVED: 10/12/23  TIME RECEIVED: 11:51	

THIS CARRIAGE IS SUBJECT TO THE TERMS AND CONDITIONS OF  
THE DELIVERING CARRIER NAMED ABOVE.

7340160824

611638755



**RELEASE ORDER**

NOTIFY PARTY: (Acct # : )  
SAME AS CONSIGNEE

MASTER BILL OF LADING #  
MBL PENDING

INVOICE #  
CHI/SJU/18274

Master IT # / /

AMS House BL #:

Note: AMS House BL#  
must be shown on the  
Customs Entry

SUB House BL #:

4467721

Phone: Fax:

CONSIGNEE: (Acct # : )

EXPEDITORS INTL (PUERTO RICO) INC  
CALLE "A" FINAL AVENUE SAN MARCOS  
EL COMADANTE INDUSTRIAL PARK  
CAROLINA PR 00982 PUERTO RICO

Phone: Fax:

SHIPPER (Acct # : )

EXPEDITORS - IND  
730 COLUMBIA ROAD, SUITE 101  
PLAINFIELD IN 46168  
UNITED STATES

780579

Phone: Fax:

CARGO LOCATED AT:

ISLAND STORAGE - SJU

FIRMS CODE: L513

ZONA LIBRE COMERCIO

00965 SAN JUAN

Website:

Phone: 784-620-3085 Fax: 787-620-2855

FOR DELIVERY INFO CALL OR EMAIL:

Ecu Worldwide San Juan

CENTRO MERCANTIL INTL

West Ave. Bldg. 6a

(Please Contact: PuertoRico-imports@ecuworldwide.com

Phone: (787) 620-3085 / (787) 620-2855

DEVANNING CFS:

ISLAND STORAGE - SJU

PLACE OF RECEIPT:

CHICAGO, IL / U.S.A.

CONTAINER #

CMCU 603699-0

FILE #

PRI/JAX/0485312/10/23-1

VESSEL:

EL COQUI / SAL3078

PORT OF LOADING:

ALABAMA PORT, AL

APPROXIMATE DUE AT WHSE

13-Oct-2023

STRIPPING DATE:

LFD @ POD

10/19/2023

PORT OF DISCHARGE:

SAN JUAN

PLACE OF DELIVERY / ETA @ FD

SAN JUAN

SAIL DATE

03-Oct-2023

ETA at POD

06-Oct-2023

File Contact Person:

mhernandez

G.O. DATE

MARKS AND NUMBERS

NO. OF PKGS

DESCRIPTION OF PACKAGES AND GOODS

GROSS WEIGHT

MEASURE

EI REF: IND93261

1

BOX STC MEDICAL EQUIPMENT AND SUPPLIES, NOS

68.040 KGS

1.133 CBM

6

PALLET STC MEDICAL SUPPLIES - NON HAZ 6 SWP W  
CTNS PLASTIC PLTS

150.000 LBS

40.010 CFT

654.993 KGS

9.662 CBM

COMMENTS:

1 caja Damage  
Juanca

EXPRESS RELEASE (\*)  
BILL OF LADING NOT REQUIRED

**DELIVERY RECEIPT**

PCS 7pts  
DATE 10/17/23

COMPANY NAME Trivero

LIC PLATE 7211-1116

NAME A good man

SIGNATURE A good man

ATTENTION

PLEASE SEND PAYMENT TO ECU WORLDWIDE. IN THE AMOUNT OF

\$ 0.00

CERTIFIED CHECK OR MONEY ORDER REQUIRED IF THE PAYMENT AMOUNT EXCEEDS \$2500.

PLEASE INCLUDE THE FOLLOWING REFERENCE # IN YOUR PAYMENT: CHI/SJU/18274-1

PRIOR TO CARGO PICK UP, CONSIGNEE MUST CLEAR CUSTOMS AND CONFIRM FREIGHT RELEASE WITH THE PIER/WAREHOUSE.

CHARGES MUST BE SURRENDERED TO ECU BEFORE RELEASE OF CARGO CAN BE OBTAINED.

PLEASE ALLOW 48 HOURS FROM THE TIME ECU RECEIVES PAYMENT AND/OR ORIGINAL BILL OF LADING FOR PROCESSING OF FREIGHT RELEASE.

WE DO NOT ACCEPT COPIES OF THE ORIGINAL BL AND/OR CHECKS FOR RELEASE.

ADDITIONAL CHARGES RESULTING FROM U.S.CUSTOMS SECURITY EXAMINATION MAY BE ADDED TO OUR INVOICE PRIOR TO RELEASE AND PICK UP OF YOUR CARGO. THESE CHARGES, IF BILLED, WILL BE DETAILED AS \*CUSTOMS EXAM\* CHARGES ON OUR INVOICE.

\*\*PLEASE PICK UP YOUR CARGO AS SOON AS  
POSSIBLE TO AVOID ANY UNNECESSARY CHARGES

**COVID19 ALERT:**

The above arrival notice is subject to change for delivery date/time. Vessel schedule may be changed without notice. Any date/time mentioned above is for reference only and without any guarantee.

Due to the present Corona crisis, the Merchant (defined as 'cargo interests' in the broadest sense) could be faced with difficulties during delivery or collection of cargo. These difficulties cannot and will not automatically relieve the Merchant from the obligation to pay the demurrage and storage charges. These costs fully remain at the risk and for account of the Merchant.