	Shipper RAYOVAC GUATEMALA, S.A. COLONIA SANTA ISABEL JOCOTALES ZONA 06, GUATEMALA NIT 33196-1			BIUE Anchor Bill of Lading for Multimodal Transport			
	Consignee(This bill is non-negotiable un	less marked "To order" or "To the order	of" Here, See	Notify Party 2No liability shall attach to the	And Port to Port Transport Carrier or to his Agent for failure to notify.		
	SPECTRUM BRANDS COLOMBIA S.A. CARRERA 17# 89-40 BOGOTA, COLOMBIA NIT. 890803029-9 ENTREGA DIRECTA			ee Clause 14).	Paradistrian de la constitución de la constit		
	Notify Party(No liability shall attach to the notify. See Clause 14).	e Carrier or to his Agent for failure to		Delivery Agent			
	SPECTRUM BRANDS CO CARRERA 17# 89-40 BOGOTA, COLOMBIA NIT. 890803029-9 ENTRE		1	KUEHNE + NAGEL S.A.S. AV CIRCUNVALAR NR 8B- EDIFICIO BANCAFE OFICI PEREIRA COLOMBIA			
	Place of Receipt (Multimodal Transport only GUATEMALA CITY	y) Pre-carriage by TRUCK	Po	ort of Loading	B/L-No.		
	VesselMOL PROSPERITY	Voyage No. 844E		ort of Transshipment	7910-0458-810.014		
	Port of Discharge	Place of Delivery (Multimodal 1	ransport only) Mo	ovement	7910-0456-610.014 Freight Payable at		
1	BUENAVENTURA	DARTICHI ARC FU			DESTINATION		
-	Marks and Numbers	Number of Packages	Description of Goods	HIPPER - CARRIER NOT RESPON	SIBLE (See Clause 7.3) Gross Weight kgs Measurement		
	Por favor, envíe su sugerencia y/o reclamo a nuestro departamento de Calidad a través del email quality.kns@kuehne-nagel.com En el mensaje informe el número de referencia - como por ejemplo el número de conocimiento de embarque - para que podamos proporcionar rápidamente la atención adecuada. Todos los detalles de la carga declarados por el embarcador / All cargo particulars as declared by shipper.						
	OCEANFREIGHT AND CHARGES Rates, Weight and/or Measurement subject OCEAN FREIGHT U		Collect 1360.00	Declared Cargo Value	O VALUE DECLARED *** per package limitation of		
CIELGULSE 00000158982019-01-14-12.50.40.707000CFUSBBLS	OCEAN FREIGHT USD LOCAL CHARGES USD		900.00	Received by the Carrier, as far as ascertaine order and condition unless otherwise herein packages or units indicated in the box entitle loading for the place of receipt, if mentioned mentioned above), such carriage being alwa conditions, exceptions, limitations, and libert CONDITIONS ON THE REVERSE HEREOF I CONTAINED IN THE CARRIER'S APPLICAB particular to the Carrier's libertles in respect vessel (see clause 12). The Merchant is obli in exchange for the Goods. The Carrier accedocument which the Merchant surrenders as complies with this duty, it will be entitled to dia genuine and original bill of lading, such del accepting this bill of lading, any local custom Merchant agrees to be bound by all Terms at stamped or incorporated on the face or reve Merchant.	ad by reasonable means of checking, in apparent good stated, the total number or quantity of Containers or other d'Number of Packages" for carriage from the port of above) to the port of discharge (or the place of delivery, if ys subject to the terms, rights, defences, provisions, les hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS UNIDERED 1-21 AND THOSE TERMS AND CONDITIONS LE TARIFF) and the Merchant's attention is drawn in of on deck stowage (see clause 13) and the carrying iged to surrender one original bill of lading, duly endorsed, plos aduty of reasonable care to check that any such a bill of lading is genuine and original. If the Carrier eliver the Goods against what it reasonably believes to be livery discharging the Carrier's delivery obligations. In so r privileges to the contrary notwithstanding, the nd Conditions stated herein whether written, printed, rese side hereof, as fully as if they were all signed by the preliat has signed three (3) original Bills of Lading all of this original is surrendered the others shall be void.		
12019-01	Total amount due	e e	2260.00	Place and date of issue:			
0015898	V	Date: 15/11/2018		GUATEMALA CIUDAD For and on behalf of the Carri			
HELGULSE 0000	Shipped on board* Receipt only*	Shipped on Board Vessel: MOL PROSPERITY Shipped from Port of Loading:		A Blue Ancho			
٦L	* please mark as appropriate	PUERTO QUETZAL		As Agents for the Carrier	and the second s		

SPECIMEN B/L

**** PLEASE QUOTE IN YOUR REPLY ****

FILE REFERENCE:

7910-0458-810.014

GUATEMALA CIUDA

D, GT 14/01/2019

MARKS & NOS QTY PCS DESCRIPTION OF GOODS GRSS WT KGS CB TGHU0380675 1 20' GE CONTAINER SAID TO CONTAIN 19266.00 23.00 SEAL HLD6614159 3356 PACKAGES R20 PILA VARTA

SUPER BLISTER (30BL) R20 PILA VARTA

SUPER BANDEJA 12BTY

(240),

R20 PILA VARTA

SUPER WINDOW PACK (240) 2006-2T20GT PILA ZNC

AA VARTA

TX2X20X240, 2003-2T20GT

PILA ZNC AAA VARTA

VARTA TX20X240

FSCU7627650 1 20' GE CONTAINER SAID TO CONTAIN 19429.00 23.00 SEAL HLD6609792 3357 PACKAGES

3357 PACKAGES R20 PILA VARTA SUPER BLISTER (30BL R20 PILA VARTA SUPER BANDEJA 12BTY (240), R20 PILA VARTA SUPER WINDOW PACK (240), 2006-2T20GT PILA

ZNC AA VARTA TX2X20X240

2003-2T20GT PILA ZNC AAA VARTA TX20X240 ALL MENTIONED CONTAINERS SHIPPER'S LOAD, COUNT AND

SEAL

TOTAL 2 38695.00 46.00

-						
4.	Shipper RAYOVAC GUATEMALA, COLONIA SANTA ISABEL JOCOTALES ZONA 06, G NIT 33196-1	Succession of the second		BIUE Anchor Line Bill of Lading for Multimodal Transport		
					And P	Port to Port Transport
	Consignee(This bill is non-negotiable unless marked "To order" or "To the order of" H Clause 4). SPECTRUM BRANDS COLOMBIA S.A. CARRERA 17# 89-40 BOGOTA, COLOMBIA NIT. 890803029-9 ENTREGA DIRECTA			Notify Party 2No liability shall attach to See Clause 14).	the Carrier	r or to his Agent for failure to notify.
	Notify Part (No liability shall attach to the	Carrier or to his Agent for failure to		Dolivon, Agent		
	Notify Party/No liability shall attach to the Carrier or to his Agent for failure to notify. See Clause 14). SPECTRUM BRANDS COLOMBIA S.A. CARRERA 17# 89-40 BOGOTA, COLOMBIA NIT. 890803029-9 ENTREGA DIRECTA			Delivery Agent KUEHNE + NAGEL S.A.S. AV CIRCUNVALAR NR 8B-51 EDIFICIO BANCAFE OFICINA 301 PEREIRA COLOMBIA		
100	Place of Receipt (Multimodal Transport only GUATEMALA CITY	Pre-carriage by		Port of Loading		B/L-No.
	20-80-000 AND BATTER CHARLES AND AND ADDRESS OF A SECTION CONT.	TRUCK Voyage No.		PUERTO QUETZAL Port of Transshipment		
	Vessel MOL PROSPERITY	844E	1	Port of Transshipment		7910-0458-810.014
	Port of Discharge BUENAVENTURA	Place of Delivery (Multimodal	Transport only)	Movement CY/CY		nt Payable at STINATION
	BOLIVAVLINTOINA	PARTICULARS FL	JRNISHED BY	SHIPPER - CARRIER NOT RESP		
	Marks and Numbers	Number of Packages	Description of Go	AND STATE OF THE S		Gross Weight kgs Measurement
	TOTAL		AS PER AT			95.00 46.000
	En el mensaje informe el núme proporcionar rápidamente la a	ero de referencia - como por itención adecuada.	ejemplo el nú	Calidad a través del email quality. Imero de conocimiento de embaro	que - pa	uehne-nagel.com ara que podamos
	OCEANFREIGHT AND CHARGES		lor / All cargo	particulars as declared by shippe		ALUE DECLARED ***
	Rates, Weight and/or Measurement subject to correction			If Merchant enters a value, Carri	ier's per p	ackage limitation of
CIEL GULSE 00000158982019-01-14-12.50.40.707000CFUSBBLS	OCEAN FREIGHT USD USD		1360.00 900.00	order and condition unless otherwise he packages or units indicated in the box e loading (or the place of receipt, if menti mentioned above), such carriage being conditions, exceptions, limitations, and CONDITIONS ON THE REVERSE HERI CONTAINED IN THE CARRIER'S APPL particular to the Carrier's liberties in res vessel (see clause 12). The Merchant in exchange for the Goods. The Carrier document which the Merchant surrende complies with this duty, it will be entitled a genuine and original bill of lading, suc accepting this bill of lading, any local cu Merchant agrees to be bound by all Ter stamped or incorporated on the face or Merchant. IN WITNESS WHEREOF the Carrier by tenor and date and as soon as at least	rtained by re erein stated, entitled "Num oned above, always subj liberties hen EOF NUMBE ICABLE TAR peet of on dis is obliged to accepts a di irs as a bill of d to deliver it bustoms or pri mand Con- reverse sid- its agents his	casonable means of checking, in apparent good the total number or quantity of Containers or other nober of Packages' for carriage from the port of to the port of discharge (or the place of delivery, if ect to the terms, rights, defences, provisions, eof (INCLUDING ALL THOSE TERMS AND ERED 1-21 AND THOSE TERMS AND CONDITIONS RIFF) and the Merchant's attention is drawn in eck stowage (see clause 13) and the carrying surrender one original bill of lading, duly endorsed, uty of reasonable care to check that any such of lading is genuine and original. If the Carrier he Goods against what it reasonably believes to be ischarging the Carrier's delivery obligations. In vivileges to the contrary notwithstanding, the ditions stated herein whether written, printed, e hereof, as fully as if they were all signed by the as signed three (3) priginal Rills of Lading all of this
32019-0	Total amount due		2260.00	Place and date of issue: GUATEMALA CIUDA	۸ ۵ م	E/11/2019
015898				I GUATEMALA CIUDA	4U, - 1	5/11/2018
ğ	IV.	Date: 15/11/2018				
LGULSE 000	Shipped on board* Receipt only*	Date: 15/11/2018 Shipped on Board Vessel: MOL PROSPERITY Shipped from Port of Loading	0	For and on behalf of the C Blue Anch	arrier	EHNERNAGEL (1)

SPECIMEN B/L

**** PLEASE QUOTE IN YOUR REPLY ****

FILE REFERENCE: 7910-0458-810.014 GUATEMALA CIUDA D, GT 14/01/2019

MARKS & NOS TGHU0380675 SEAL HLD6614159	QTY PCS 1 20' GE	DESCRIPTION OF GOODS CONTAINER SAID TO CONTAIN 3356 PACKAGES R20 PILA VARTA SUPER BLISTER (30BL) R20 PILA VARTA SUPER BANDEJA 12BTY (240), R20 PILA VARTA SUPER WINDOW PACK (240) 2006-2T20GT PILA ZNC AA VARTA TX2X20X240, 2003-2T20GT PILA ZNC AAA VARTA VARTA TX20X240	GRSS WT KGS 19266.00	23.00
FSCU7627650 SEAL HLD6609792	1 20' GE	CONTAINER SAID TO CONTAIN 3357 PACKAGES R20 PILA VARTA SUPER BLISTER (30BL R20 PILA VARTA SUPER BANDEJA 12BTY (240), R20 PILA VARTA SUPER WINDOW PACK (240), 2006-2T20GT PILA ZNC AA VARTA TX2X20X240 2003-2T20GT PILA ZNC AAA VARTA TX20X240 ALL MENTIONED CONTAINERS SHIPPER'S LOAD, COUNT AND SEAL	19429.00	23.00

38695.00

46.00

TOTAL

2

			TO SERVICE STREET, STR	
KUEHNE + NAGEL SAA DIAGONAL 6 10-50, ZONA 10, EDIFICIO INTERAMERICAS - WORLD FIN. CENTER TORRE NORTE NIVEL 12, OFICINA 1204 AGENT OF BLUE ANCHOR LINE Consignee (not negotiable unless consigned to order): KUEHNE + NAGEL S.A.S. AV CIRCUNVALAR NR 8B-51		Hapag-Lloyd		
TORRE NORTE NIVE	L 12, OFICINA 1204		Page:	
AGENT OF BLUE AN	CHOR LINE	59070863 HLCUC Export References:	GU2181059139 2 / 3	
Consignee (not negotiable unless consigned	to order):	7910045881001400	0	
KUEHNE + NAGEL S	.A.S.			
AV CIRCUNVALAR N	R 8B-51			
MILLIANTE I COLOR MANUELLA MAN	OFICINA 301	Forwarding Agent:	72.2	
AGENT OF BLUE AN	CHOR LINE	KUEHNE + NAGEL S DIAGONAL 6 10-50 INTERAMERICAS -	0,ZONA 10,EDIFICIO	
Notify Address (Carrier not responsible for fail KUEHNE + NAGEL S	ure to notify; see clause 20 (1) hereof):	Consignee's Reference:		
KUEHNE + NAGEL S	.A.S.	Diago of Doggints		
AV CIRCUNVALAR N EDIFICIO BANCAFE PEREIRA COLOMBIA AGENT OF BLUE AN		Place of Receipt:		
PEREIRA COLOMBIA				
AGENT OF BLUE AN	CHOR LINE			
		8		
Vessel(s): MOL PROSPERITY	Voyage-No.:	Place of Delivery:		
MOD IKODIBKIII	011	I lace of Belivery.		
Port of Loading:		0		
PUERTO QUETZAL	9			
Port of Discharge: BUENAVENTURA				
Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of	Goods	Gross Weight: Measurement:	
TGHU 0380675 SEALS: HLD6614159 HLD6609791	3356 PACKAGES R20 PILA VARTA SUPER BLISTER (3 R20 PILA VARTA SUPER BANDEJA 12: (240), R20 PILA VARTA SUPER WINDOW PAC: 2006-2T20GT PILA AA VARTA TX2X20X240, 2003 PILA ZNC AAA VAR VARTA TX20X240 HS-CODE: 85 06	BTY K (240) ZNC -2T20GT TA	19266,00 23,00 KGM MT	
Shipper's declared Value [see clause 7(2)	207/407/15074	Above Particulars as declared by Shipp or warranty as to correctness by Carrie		
Total No. of Containers received by the Carrier:	2	number or quantity of Containers or other packages of	od order and condition (unless otherwise noted herein) the total or units indicated in the box opposite entitled "Total No. of	
Movement: FCL/FC	Currency:	THE TERMS AND CONDITIONS ON THE REVERSE HERE	ge subject to all the terms and conditions hereof (INCLUDING EOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S ort of Loading, whichever is applicable, to the Port of Discharge	
	Vol/Val P/C Amount	or the Place of Delivery, whichever is applicable. One orig Merchant to the Carrier in exchange for the Goods or a	ginal Bill of Lading, duly endorsed, must be surrendered by the a delivery order. In accepting this Bill of Lading the Merchant	
Dasis WV	170 Mildit	incorporated, notwithstanding the non-signing of this Bill	ading stated below all of this tenor and date has been signed,	
		Place and date of issue: GUATEMALA CITY	14.NOV.2018	
		Freight payable at: ORIGIN	Number of original Bs/L:	
Total Freight Prepaid Total Freight C	follect Total Freight	FOR ABOVE NAMED CA	, and a second of the second o	



Page 3 / 3

B/L-No. HLCUGU2181059139

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

FSCU 7627650

3357 PACKAGES

19429,00 23,000

SEAL:

R20 PILA VARTA

HLD6609792

SUPER BLISTER (30BL

R20 PILA VARTA SUPER BANDEJA 12BTY (240), R20 PILA VARTA SUPER WINDOW PACK (240), 2006-2T20GT PILA

ZNC AA VARTA

TX2X20X240

2003-2T20GT PILA ZNC AAA VARTA TX20X240 HS-CODE : 85 06 10

*SLAC = Shipper's Load, Stow, Weight and Count

38695,00

6713 PACKAGES

CONSIGNEE'S NIT NUMBER: 800039996-1

SHIPPED ON BOARD, DATE: 14.NOV.2018
PORT OF LOADING: PUERTO QUETZAL
VESSEL NAME: MOL PROSPERITY VOYAGE: 844E

31809GUA00051

FREIGHT PREPAID

* NAME : KARINA HERRARTE

TELEPHONE : 23645060

E-MAIL : KARINA.HERRARTE@KUEHNE-NAGEL.COM WORLD FIN. CENTER TORRE NORTE NIVEL 12,

OFICINA 1204 AGENT OF BLUE ANCHOR LINE

CHARGE RATE BASIS W/M/V CURR AMOUNT

THC ORIGIN WHARFAG ADMIN ORIG CARR. SECURITY FEE EMERGENCY BAF OPERAT.COSTRECOVER DOCUMENT FEE SEALING CHARGE ORI TMNL SECURITY DEST THC DESTINATION EOUIPM.MAINTEN.FEE LUMPSUM