



Blue Anchor Line

Bill of Lading

for Multimodal Transport
And Port to Port Transport

Shipper
RAYOVAC GUATEMALA, S.A.
COLONIA SANTA ISABEL
JOCOTALES ZONA 06, GUATEMALA
NIT 33196-1

Consignee This bill is non-negotiable unless marked "To order" or "To the order of...." Here. See Clause 4).
SPECTRUM BRANDS COLOMBIA S.A.
CARRERA 17# 89-40
BOGOTA, COLOMBIA
NIT. 890803029-9 ENTREGA DIRECTA

Notify Party No liability shall attach to the Carrier or to his Agent for failure to notify. See Clause 14).

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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

Place of Receipt (Multimodal Transport only) GUATEMALA CITY	Pre-carriage by TRUCK	Port of Loading PUERTO QUETZAL	B/L-No. 7910-0458-810.014
Vessel MOL PROSPERITY	Voyage No. 844E	Port of Transshipment	

Port of Discharge BUENAVENTURA	Place of Delivery (Multimodal Transport only)	Movement CY/CY	Freight Payable at DESTINATION
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PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE (See Clause 7.3)

Marks and Numbers	Number of Packages	Description of Goods	Gross Weight kgs	Measurement
TOTAL	2	AS PER ATTACHED	38695.00	46.000

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 to correction	Prepaid	Collect
OCEAN FREIGHT USD	1360.00	
LOCAL CHARGES USD	900.00	

Declared Cargo Value ***** NO VALUE DECLARED *****
If Merchant enters a value, Carrier's per package limitation of liability shall not apply and the valorem rate will be charged.

Received by the Carrier, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise herein stated, the total number or quantity of Containers or other packages or units indicated in the box entitled "Number of Packages" for carriage from the port of loading (or the place of receipt, if mentioned above) to the port of discharge (or the place of delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-21 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 13) and the carrying vessel (see clause 12). The Merchant is obliged to surrender one original bill of lading, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.
IN WITNESS WHEREOF the Carrier by its agents has signed three (3) original Bills of Lading all of this tenor and date and as soon as at least one original is surrendered the others shall be void.

Total amount due 2260.00

Place and date of issue:
GUATEMALA CIUDAD, - 15/11/2018

Shipped on board*
 Receipt only*
* please mark as appropriate

Date: 15/11/2018
Shipped on Board Vessel:
MOL PROSPERITY
Shipped from Port of Loading:
PUERTO QUETZAL

For and on behalf of the Carrier

KUEHNE + NAGEL 
by 
As Agents for the Carrier

CIELGULSE 00000158982019-01-14-12.50.40.707000CFUSBBLS

ATTACHMENT FOR

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 SEAL HLD6614159	1	20' GE	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	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
TOTAL	2			38695.00	46.00

2 2

KUEHNE-NAGEL 



Blue Anchor Line

Bill of Lading

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And Port to Port Transport

Shipper
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COLONIA SANTA ISABEL
JOCOTALES ZONA 06, GUATEMALA
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SPECTRUM BRANDS COLOMBIA S.A.
CARRERA 17# 89-40
BOGOTA, COLOMBIA
NIT. 890803029-9 ENTREGA DIRECTA

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CARRERA 17# 89-40
BOGOTA, COLOMBIA
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Delivery Agent
KUEHNE + NAGEL S.A.S.
AV CIRCUNVALAR NR 8B-51
EDIFICIO BANCAFE OFICINA 301
PEREIRA COLOMBIA

Place of Receipt (Multimodal Transport only) GUATEMALA CITY	Pre-carriage by TRUCK	Port of Loading PUERTO QUETZAL	B/L-No. 7910-0458-810.014
Vessel MOL PROSPERITY	Voyage No. 844E	Port of Transshipment	
Port of Discharge BUENAVENTURA	Place of Delivery (Multimodal Transport only)	Movement CY/CY	Freight Payable at DESTINATION

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OCEANFREIGHT AND CHARGES Rates, Weight and/or Measurement subject to correction	Prepaid	Collect
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Total amount due 2260.00

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GUATEMALA CIUDAD, - 15/11/2018

Shipped on board*
 Receipt only*
* please mark as appropriate

Date: 15/11/2018
Shipped on Board Vessel:
MOL PROSPERITY
Shipped from Port of Loading:
PUERTO QUETZAL

For and on behalf of the Carrier
 KUEHNE + NAGEL
by 
As Agents for the Carrier

CIELGULLSE 00000158982019-01-14-12.50.40.707000CFUSBBLS

ATTACHMENT FOR

SPECIMEN B/L

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 GUATEMALA CIUDA D, GT 14/01/2019

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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
TOTAL	2			38695.00	46.00

2 2





Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Shipper:
 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

Carrier's Reference: **59070863** B/L-No.: **HLCUGU2181059139** Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
 KUEHNE + NAGEL S.A.S.
 AV CIRCUNVALAR NR 8B-51
 EDIFICIO BANCAFE OFICINA 301
 PEREIRA COLOMBIA
 AGENT OF BLUE ANCHOR LINE

Export References:
7910045881001400

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 KUEHNE + NAGEL S.A.S.
 AV CIRCUNVALAR NR 8B-51
 EDIFICIO BANCAFE OFICINA 301
 PEREIRA COLOMBIA
 AGENT OF BLUE ANCHOR LINE

Forwarding Agent:
 KUEHNE + NAGEL SAA
 DIAGONAL 6 10-50, ZONA 10, EDIFICIO
 INTERAMERICAS - *

Vessel(s): **MOL PROSPERITY** **Voyage-No.:** **844**

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Port of Loading:
PUERTO QUETZAL

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	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 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 HS-CODE : 85 06 10	19266,00 KGM	23,000 MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]
 Total No. of Containers received by the Carrier: **2** Packages received by the Carrier:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **COPY**

Movement: **FCL/FCL** **Currency:**

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) 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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.
 IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Place and date of issue:
GUATEMALA CITY 14.NOV.2018

Freight payable at: **ORIGIN** **Number of original Bs/L:** **3**

Total Freight Prepaid Total Freight Collect Total Freight

**FOR ABOVE NAMED CARRIER
 HAPAG LLOYD GUATEMALA S.A.**

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
FSCU 7627650 SEAL: HLD6609792	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 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 HS-CODE : 85 06 10	19429,00 KGM	23,000 MTQ

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

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6713 PACKAGES	38695,00 KGM

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				
EQUIPM.MAINTEN.FEE				
LUMPSUM				

