



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.

Vessel
MEHUIN

Voyage No.
845E

Port of Transshipment

7910-0458-811.011

Port of Discharge

BUENAVENTURA

Place of Delivery (Multimodal Transport only)

Movement

CY/CY

Freight Payable at

DESTINATION

PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE (See Clause 7.3)

Marks and Numbers	Number of Packages	Description of Goods	Gross Weight kgs	Measurement
HLXU3147403 SEAL HLD6614002	1 20' GE	CONTAINER SAID TO CONTAIN 1676 PACKAGES 2003-2T20GT PILA ZNC AAA VARTA TX20X240 R20 PILA VARTA SUPER WINDOW PACK (240) HS-CODE(S): 850610 ALL MENTIONED CONTAINERS SHIPPER'S LOAD, COUNT AND SEAL	17400.00	17.000
TOTAL	1		17400.00	17.000

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

FLETE MARITIMO USD
LOCAL CHARGES USD

642.22
495.83

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.

Place and date of issue:

GUATEMALA CIUDAD, - 16/11/2018

For and on behalf of the Carrier

Blue Anchor
Line

KUEHNE + NAGEL

by

As Agents for the Carrier

Total amount due

1138.05

☒ Shipped on board*

Date: 23/11/2018

Shipped on Board Vessel:
MEHUIN

☐ Receipt only*

Shipped from Port of Loading:
PUERTO QUETZAL

* please mark as appropriate



Bill of Lading

for Multimodal Transport
And Port to Port Transport

Shipper
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COLONIA SANTA ISABEL
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CARRERA 17# 89-40
BOGOTA, COLOMBIA
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AV CIRCUNVALAR NR 8B-51
EDIFICIO BANCAFE OFICINA 301
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CY/CY

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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

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LOCAL CHARGES USD

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495.83

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☒ Shipped on board*

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Shipped from Port of Loading:
PUERTO QUETZAL

☐ Receipt only*

* please mark as appropriate

For and on behalf of the Carrier

Blue Anchor
Line

by

As Agents for the Carrier

KUEHNE + NAGEL



Blue Anchor Line

Bill of Lading

for Multimodal Transport
And Port to Port Transport

Shipper
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COLONIA SANTA ISABEL
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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
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Port of Loading
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B/L-No.

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Todos los detalles de la carga declarados por el embarcador / All cargo particulars as declared by shipper.

OCEANFREIGHT AND CHARGES		Prepaid	Collect
Rates, Weight and/or Measurement subject to correction			
FLETE MARITIMO	USD		642.22
LOCAL CHARGES	USD		495.83

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16/11/2018

GUATEMALA CIUDAD, -

For and on behalf of the Carrier

Blue Anchor Line

KUEHNE + NAGEL



by

As Agents for the Carrier

Total amount due

1138.05

☒ Shipped on board*

Date: 23/11/2018

Shipped on Board Vessel:
MEHUIN

☐ Receipt only*

Shipped from Port of Loading:
PUERTO QUETZAL

* please mark as appropriate



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:

B/L-No.:

55072837 HLCUGU2181152098

Page:

2 / 3

Export References:

7910045881101100

Forwarding Agent:

KUEHNE + NAGEL SAA DIAGONAL 6
10-50, ZONA 10, EDIFICIO
INTERAMERICAS - WORLD FIN. *

Consignee's Reference:

Place of Receipt:

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

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

Vessel(s):

MEHUIN

Voyage-No.:

8455

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:

HLXU 3147403
SEALS :
HLD6614002
HLD6586792

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*
1816 PACKAGES
2003-2T20GT
PILA ZNC AAA VARTA
TX20X240
R20 PILA VARTA SUPER WINDOW PACK
(240) LITH KEYLESS ENTRY
CARD (KECR1620-1G)
HS-CODE : 85 06 10

17410,00 18,000
KGM MTQ

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

=====

1816 PACKAGES

=====

17410,00
KGM

CONSIGNEE'S NIT NUMBER : 800039996-1

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

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

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

COPY

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.

Place and date of issue:

GUATEMALA CITY

23.NOV.2018

Freight payable at:

ORIGIN

Number of original Bs/L:

3

FOR ABOVE NAMED CARRIER
HAPAG LLOYD GUATEMALA S.A.

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 23.NOV.2018
PORT OF LOADING: PUERTO QUETZAL
VESSEL NAME: MEHUIN VOYAGE: 845E

Q1809GUA00051

FREIGHT PREPAID

* NAME : KARINA HERRARTE
TELEPHONE : 23645060
E-MAIL : KARINA.HERRARTE@KUEHNE-NAGEL.COM
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

 Hapag-Lloyd
Guatemala S.A.
