Shipper RAYOVAÇ GUATEMALA, COLONIA SANTA ISABEL JOCOTALES ZONA 06, G NIT 33196-1	-	-	BIUE LIME Bill of Lading	for M	lultimodal Transport Port to Port Transport	
Consignee(This bill is non-negotiable unl Clause 4). SPECTRUM BRANDS CO CARRERA 17# 89-40 BOGOTA, COLOMBIA NIT. 890803029-9 ENTRE	LOMBIA S.A.	er of" Here. See	Notify Party ZNo liability shall attack See Clause 14).	to the Carrie	er or to his Agent for fa	ilure to notify.
Notify Party/No liability shall attach to the notify. See Clause 14). SPECTRUM BRANDS CO CARRERA 17# 89-40 BOGOTA, COLOMBIA NIT. 890803029-9 ENTRE	LOMBIA S.A.	2	Delivery Agent KUEHNE + NAGEL S.A AV CIRCUNVALAR NR EDIFICIO BANCAFE O PEREIRA COLOMBIA	8B-51	301	
Place of Receipt (Multimodal Transport only GUATEMALA CITY	Pre-carriage by TRUCK		Port of Loading PUERTO QUETZAL		B/L-No.	
VesselMEHUIN	Voyage No. 845E		Port of Transshipment		7910-045	8-811.011
Port of Discharge	Place of Delivery (Multimoda	l Transport only)	Movement		ht Payable at	0 011.011
BUENAVENTURA	PARTICULARS F	URNISHED BY	CY/CY SHIPPER - CARRIER NOT RES		STINATION LE (See Clause	7.3)
Marks and Numbers HLXU3147403 SEAL HLD6614002	Number of Packages 1 20' GE	1676 PACI 2003-2T2I PILA ZNC TX20X240 R20 PILA WINDOW PA HS-CODE (SALL MENT)	R SAID TO CONTAIN KAGES OGT AAA VARTA		Gross Weight kgs 00.00	17.000
proporcionar rápidamente la la Todos los detalles de la carga OCEANFREIGHT AND CHARGES Rates, Weight and/or Measurement subject FLETE MARITIMO US	ero de referencia - como po atención adecuada. declarados por el embarca	r ejemplo el ni	If Merchant enters a value, C liability shall not apply and till Received by the Carrier, as far as a order and condition unless otherwis packages or units indicated in the bloading (or the place of receipt, if m mentioned above), such carriage be conditions, exceptions, limitations, CONDITIONS ON THE REVERSE FONTAINED IN THE CARRIER'S A particular to the Carrier's liberties in vessel (see clause 12). The Merch in exchange for the Goods. The Cardocument which the Merchant surre compiles with this duty, it will be ent a genuine and original bill of lading, accepting this bill of lading. In Merchant IN WITNESS WHEREOF the Carrier tenor and date and as soon as at least place and date of issue:	per	ALUE DECL/ package limitation of rate will be charged. reasonable means of check, the total number or quan mber of Packages' for care) to the port of discharge oject to the terms, rights, direof (INCLUDING ALL THEERED 1-21 AND THOSE IERED 1-21 AND THOSE Walfer) and the Merchant's deck stowage (see clause a surrender one original bid duty of reasonable care to of lading is genuine and of lading is genuine and of rivileges to the contrary nor normal contrary normalities of the contrary normalities and the	ARED *** king, in apparent good titly of Containers or other riage from the port of or the place of delivery, if efences, provisions, OSE TERMS AND TERMS AND CONDITIONS attention is drawn in 13) and the carrying lide of the container of the carrying lide of th
NZ	Date: 23/11/2018	TT30.02	GUATEMALA CIU		16/11/2018	
Shipped on board* Receipt only* * please mark as appropriate	Shipped on Board Vessel: MEHUIN Shipped from Port of Loading PUERTO QUETZAL	g:	For and on behalf of the Blue And by As Agents for the Carrier	hor	EHNETNA	GEL (P)

	C NO.						
	Shipper RAYOVAC GUATEMALA, COLONIA SANTA ISABEL JOCOTALES ZONA 06, G NIT 33196-1	-		BIUE LINE Bill of Ladin	ıq	action (or
	Consignee(This bill is non-negotiable unle Clause 4). SPECTRUM BRANDS CO CARRERA 17# 89-40 BOGOTA, COLOMBIA NIT. 890803029-9 ENTRE	LOMBIA S.A.	of" Here. See	Notify Party 2No liability shall att. See Clause 14).	And I	Port to Port Transport er or to his Agent for fa	ilure to notify.
	Notify Party(No liability shall attach to the notify. See Clause 14). SPECTRUM BRANDS CO CARRERA 17# 89-40 BOGOTA, COLOMBIA NIT. 890803029-9 ENTRE	LOMBIA S.A.		Delivery Agent KUEHNE + NAGEL S AV CIRCUNVALAR N EDIFICIO BANCAFE PEREIRA COLOMBIA	IR 8B-51 OFICINA	301	
	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		7910-045	8-811.011
	Port of Discharge BUENAVENTURA	Place of Delivery (Multimodal	Transport only)	Movement CY/CY		tht Payable at	
	BOLINAVLINTONA	PARTICULARS FI	JRNISHED BY	SHIPPER - CARRIER NOT R			7.3)
	HLXU3147403 SEAL HLD6614002	1676 PACI 2003-2T20 PILA ZNC TX20X240 R20 PILA WINDOW PACI HS-CODE(SALL MENT)	T20GT NC AAA VARTA				
	TOTAL Por favor, envie su sugerencia En el mensaje informe el núme proporcionar rápidamente la a	ero de referencia - como por	artamento de	Calidad a través del email qua úmero de conocimiento de er	ality kne@k	00.00 uehne-nagel.cor ara que podamo	17.000
	Todos los detalles de la carga OCEANFREIGHT AND CHARGES	declarados por el embarcado	2 24 10	10 K. 10 M VALUE SALES		ALLIE DECL	ADED ***
	Rates, Weight and/or Measurement subject	SD	Coll 642.22 495.83		e, Carrier's per p d the valorem r	ate will be charged.	•
CIELGULSE 00000159252019-01-16-15.38.07.273000CFUS68LS		*	.53105	Received by the Carrier, as far a order and condition unless othe packages or units indicated in it loading (or the place of receipt, mentioned above), such carriag conditions, exceptions, limitation CONDITIONS ON THE REVERS CONTAINED IN THE CARRIER, particular to the Carrier's libertie vessel (see clause 12). The Me in exchange for the Goods. The document which the Merchant s complies with this duty, it will be a genuine and original bill of lad accepting this bill of lading, any Merchant agrees to be bound by stamped or incorporated on the Merchant. IN WITNESS WHEREOF the Catenor and date and as soon as a	invise herein stated he box entitled "Nui if mentioned above be being always subns, and liberties he se HEREOF NUMB S APPLICABLE TA si in respect of on cretant is obliged to Carrier accepts a currenders as a bill centitled to deliver I fing, such delivery local customs or program and corrected to a contract of the co	I, the total number or quarmber of Packages" for care) to the port of discharge jete to the bent of discharge jete to the terms, rights, de reof (INCLUDING ALL TH- ERED 1-21 AND THOSE: RIFF) and the Merchant's jeck stowage (see clause so surrender one original bi- duty of reasonable care to of lading is genuine and o the Goods against what it discharging the Carrier's drivileges to the contrary no rivileges to the contrary no riditions stated herein whe de hereof, as fully as if the	ntity of Containers or other riage from the port of (or the place of delivery, if defences, provisions, OSE TERMS AND CONDITIONS attention is drawn in 13) and the carrying ill of lading, duly endorsed, ocheck that any such preasonably believes to be delivery obligations. In otwithstanding, the attention of the part of the provision of the there written, printed, by were all signed by the
52019-0	Total amount due		1138.05	Place and date of issu	ue:	16/11/2018	
SE 000001592	X Shipped on board*	Date: 23/11/2018 Shipped on Board Vessel:		For and on behalf of t	he Carrier	01	
CIELGULS	Receipt only* * please mark as appropriate	MEHUIN Shipped from Port of Loading PUERTO QUETZAL	j:	byAs Agents for the Carrier		INE + NAGI	EL (P)

	Shipper RAYOVAC GUATEMALA, COLONIA SANTA ISABEI JOCOTALES ZONA 06, G NIT 33196-1	- 201 - 201 			BIUE LINE Bill of Lading	for M	ultimodal Transport) r
	Consignee(This bill is non-negotiable un Clause 4). SPECTRUM BRANDS CO CARRERA 17# 89-40 BOGOTA, COLOMBIA NIT. 890803029-9 ENTRE	DLOMBIA S.A.	er of" Here. See		Party 2No liability shall attach iuse 14).	to the Carrie	or or to his Agent for fa	ailure to notify.
	Notify Party(No liability shall attach to the notify. See Clause 14). SPECTRUM BRANDS COCARRERA 17# 89-40 BOGOTA, COLOMBIA NIT. 890803029-9 ENTRE	DLOMBIA S.A.		KUE AV (EDI	ery Agent EHNE + NAGEL S.A CIRCUNVALAR NR FICIO BANCAFE O REIRA COLOMBIA	8B-51	301	
	Place of Receipt (Multimodal Transport onl GUATEMALA CITY	y) Pre-carriage by TRUCK		Port of L	oading RTO QUETZAL		B/L-No.	RESURPTION OF THE PERSON
	VesselMEHUIN	Voyage No.			ransshipment		7040 045	0.044.044
	Port of Discharge	845E Place of Delivery (Multimoda	l Transport only)	Moveme	nt	Freia	7910-045 ht Payable at	8-811.011
	BUENAVENTURA	Notice thereto the process (see the first even the control of the control o	an terminal	CY/C			STINATION	
	Marks and Numbers	PARTICULARS F	Description of G		ER - CARRIER NOT RES		LE (See Clause Gross Weight kgs	7.3) Measurement
	HLXU3147403 SEAL HLD6614002	1 20' GE	1676 PACI 2003-2T2 PILA ZNC TX20X240 R20 PILA WINDOW PA HS-CODE(ALL MENT	KAGES OGT AAA VART ACK (S):85 IONED	VARTA A SUPER 240)	1740	00.00	17.000
	TOTAL Por favor, envie su sugerenci En el mensaje informe el núm proporcionar rápidamente la Todos los detalles de la carga	ero de referencia - como po atención adecuada	or ejemplo el n	úmero d	le conocimiento de emb	ty.kns@ki arque - pa	00.00 uehne-nagel.col ara que podamo	17.000 m
	OCEANFREIGHT AND CHARGES Rates, Weight and/or Measurement subjec	Propoid	2892 173	llect	Declared Cargo Value		ALUE DECL	ARED ***
	FLETE MARITIMO U	SD	642.22		If Merchant enters a value, C liability shall not apply and the	arrier's per p ne valorem r	package limitation of ate will be charged.	
1-10-13.38.07.27.3000CF-USBBLS	LOCAL CHARGES U	SD	495.83	3	Received by the Carrier, as far as a order and condition unless otherwis packages or units indicated in the bloading (or the place of receipt, if mentioned above), such carriage be conditions, exceptions, limitations, CONDITIONS ON THE REVERSE FOONTAINED IN THE CARRIER'S Alparticular to the Carrier's liberties in vessel (see clause 12). The Merchin exchange for the Goods. The Cardocument which the Merchant surre complies with this duty, it will be ent a genuine and original bill of lading, accepting this bill of lading, any lock merchant. It will be a supported to incorporated on the fac Merchant.	e herein stated over either the control of the cont	I, the total number or quamber of Packages" for can be not person of discharge joject to the port of discharge joject to the terms, rights, creof (INCLUDING ALL THERED 1-21 AND THOSE RIFF) and the Merchant's feck stowage (see clause so surrender one original butly of reasonable care to flading is genuine and othe Goods against what if discharging the Carrier's crivilleges to the contrary notitions stated herein while hereof, as fully as if the	ntity of Containers or other rriage from the port of (or the place of delivery, if defences, provisions, IOSE TERMS AND CONDITIONS attention is drawn in 13) and the carrying ill of lading, duly endorsed, o check that any such original. If the Carrier reasonably believes to be delivery obligations. In owthets and indig, the ether written, printed, sy were all signed by the
0-81020	Total amount due		1138.05		Place and date of issue:		16/11/2018	
760 00	V	Date: 23/11/2018			GUATEMALA CIUI		7	0
CILLOVICOE COUN	Shipped on board* Receipt only*	Shipped on Board Vessel: MEHUIN Shipped from Port of Loadin	g:	ŀ	Blue And Lime		EHNE+NA	GEL (3)
L	* please mark as appropriate	PUERTO QUETZAL			As Agents for the Carrier			

Carrier: Tiapag-Lioyu Aktieriges	silocitatt, Harriburg Dill O	i Ladiii 19	manaport of Fort to Fort amprilent
INTERAMERICAS -	SAA 50,ZONA 10,EDIFICIO - WORLD FIN. CENTER		Hapag-Lloyd
TORRE NORTE NIV	/EL 12, OFICINA 120 ANCHOR LINE		GU2181152098 2 / 3
0		Export References: 7910045881101100	n
KUEHNE + NAGEL	ed to order):	/910043661101100	o .
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):		Forwarding Agent:	
		KUEHNE + NAGEL S 10-50, ZONA 10, EI INTERAMERICAS -	DIFICIO
Notify Address (Carrier not responsible for KUEHNE + NAGEL		Consignee's Reference:	
AV CTRCIMVALAR	NR 8B-51	Place of Receipt:	
EDIFICIO BANCAI PEREIRA COLOMBI AGENT OF BLUE	A		
Vessel(s):	Voyage-No.:		
MEHUIN		:5 Hace 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	1816 PACKAGES 2003-2T20GT PILA ZNC AAA VA TX20X240 R20 PILA VARTA (240) LITH KEYI CARD (KECR1620- HS-CODE: 85 06	SUPER WINDOW PACK ESS ENTRY 1G)	17410,00 18,00 KGM MT
*SLAC = Shipper	's Load, Stow, Wei	ght and Count	
	1816 PACKAGES	== =:	17410,00 KGM
CONSIGNEE'S NIT	NUMBER : 80003999	6-1	
Shipper's declared Value [see clause 7	(2) and 7(3)]	Above Particulars as declared by Shipp	
Total No. of Containers received by the Carr	er: Packages received by the Carrier:	or warranty as to correctness by Carrier RECEIVED by the Carrier from the Shipper in apparent goo	od order and condition (unless otherwise noted herein) the total
Movement: FCL/F	Currency:	Containers/Packages received by the Carrier" for Carriag THE TERMS AND CONDITIONS ON THE REVERSE HERE APPLICABLE TARIFF) from the Place of Receipt or the Por	or units indicated in the box opposite entitled "Total No. of pe subject to all the terms and conditions hereof (INCLUDING IOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S et of Loading, whichever is applicable, to the Port of Discharge
	Vt/Vol/Val P/C Amount	Merchant to the Carrier in exchange for the Goods or a expressly accepts and agrees to all its terms and con incorporated, notwithstanding the non-signing of this Bill of the non-signing of the signing of the non-signing of the signing of the non-signing of the non-signing of the non-signing of the non-signing of the non-signing of the non-signing the non-s	ding stated below all of this tenor and date has been signed,
		Place and date of issue. GUATEMALA CITY	23.NOV.2018
		Freight Royable at:	Number of original Bs/L:
		FOR ABOVE NAMED CA	
Fotal Freight Prepaid Total Freigh	t Collect Total Freight	HAPAG LLOYD GUATE	MALA S.A.



Page 3 / 3

B/L-No. HLCUGU2181152098

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

