

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

Blue Anchor
Line
Bill of Lading

for Multimodal Transport
And Port to Port Transport

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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Place of Receipt (Multimodal Transport only) GUATEMALA CITY	Pre-carriage by TRUCK		
Vessel CAPE CHRONOS	Voyage No. 847E		
Port of Discharge BUENAVENTURA	Place of Delivery (Multimodal Transport only)	Movement CY/CY	Freight Payable at DESTINATION B/L-No. 7910-0458-811.013

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

Marks and Numbers	Number of Packages	Description of Goods	Gross Weight kgs	Measurement
AMFU3178160 SEAL HLD6586212	1 20' GE	CONTAINER SAID TO CONTAIN 1232 PACKAGES R20 PILA VARTA SUPER BLISTER (30BL) R20 PILA VARTA SUPER WINDOW PACK (240) ALL MENTIONED CONTAINERS SHIPPER'S LOAD, COUNT AND SEAL	19700.00	20.000
TOTAL	1		19700.00	20.000

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.

OCEAN FREIGHT AND CHARGES Rates, Weight and/or Measurement subject to correction	Prepaid	Collect	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.
OCEAN FREIGHT USD	680.00		
LOCAL CHARGES USD	450.00		
			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

1130.00

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

Date: 06/12/2018
Shipped on Board Vessel:
CAPE CHRONOS
Shipped from Port of Loading:
PUERTO QUETZAL

For and on behalf of the Carrier
Blue Anchor
Line
by _____
As Agents for the Carrier
KUEHNE + NAGEL 

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

Blue Anchor
Line
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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).

SPECTRUM BRANDS COLOMBIA S.A.
CARRERA 17# 89-40
BOGOTA, COLOMBIA
NIT. 890803029-9 ENTREGA DIRECTA

Place of Receipt (Multimodal Transport only)
GUATEMALA CITY

Pre-carriage by
TRUCK

Port of Loading
PUERTO QUETZAL

B/L-No.

Vessel CAPE CHRONOS

Voyage No.
847E

Port of Transshipment

7910-0458-811.013

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
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TOTAL	1		19700.00	20.000

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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.

OCEAN FREIGHT AND CHARGES Rates, Weight and/or Measurement subject to correction	Prepaid	Collect	*** NO VALUE DECLARED *** Declared Cargo Value _____ If Merchant enters a value, Carrier's per package limitation of liability shall not apply and the valorem rate will be charged.
OCEAN FREIGHT USD		680.00	
LOCAL CHARGES USD		450.00	
			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	1130.00		Place and date of issue: GUATEMALA CIUDAD, - 06/12/2018

Shipped on board*

Date: 06/12/2018

Receipt only*
* please mark as appropriate

Shipped on Board Vessel:
CAPE CHRONOS

Shipped from Port of Loading:
PUERTO QUETZAL

For and on behalf of the Carrier

Blue Anchor
Line


KUEHNE + NAGEL 

Shipper:

KUEHNE + NAGEL S.A.A.
 DIAGONAL 6 10-50, ZONA 10, EDIFICIO
 INTERAMERICAS - WORLD FIN. CENTER
 TORRE NORTE NIVEL 12, OFICINA 1204
 AGENT OF BLUE ANCHOR LINE



VAT-ID No: DE813960018

Ballindamm 25 - D-20095 Hamburg

Carrier's Reference: B/L-No.: Page:
 50741216 HLCUGU2181155210 2 / 3

Export References:

7910045881101300

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

Forwarding Agent:

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

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

Consignee's Reference:

Place of Receipt:

Vessel(s): CAPE CHRONOS

Voyage-No.:

847

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:

AMFU 3178160	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*	19700,00	20,000
SEAL:	1232 PACKAGES	KGM	MTQ
HLD6586212	R20 PILA VARTA		
MARKS & NOS:	SUPER BLISTER (30BL)		
AMFU3178160	R20 PILA VARTA SUPER		
	WINDOW PACK (240)		
	HS-CODE : 85 06 10		

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

=====
 1232 PACKAGES

=====
 19700,00
 KGM

CONSIGNEE'S NIT NUMBER : 800039996-1

SHIPPED ON BOARD, DATE : 06.DEC.2018
 PORT OF LOADING: PUERTO QUETZAL
 VESSEL NAME: CAPE CHRONOS VOYAGE: 847E

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

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

Total No. of Containers received by the Carrier: Packages received by the Carrier:

1

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.

Place and date of issue: GUATEMALA CITY 06.DEC.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

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B/L-No. HLCUGU2181155210

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

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			
TMNL SECURITY DEST			
THC DESTINATION			
SEALING CHARGE ORI			
EQUIPM. MAINTEN. FEE			
LUMPSUM			

