

Shipper RAYOVAC GUATEMALA, S.A. COLONIA SANTA ISABEL JOCOTALES ZONA 06, GUATEMALA NIT 33196-1		 Blue Anchor Line Bill of Lading <small>for Multimodal Transport And Port to Port Transport</small>									
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). See Clause 14).									
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Place of Receipt (Multimodal Transport only) GUATEMALA CITY	Pre-carriage by TRUCK	Port of Loading PUERTO QUETZAL	B/L-No. <div style="border: 1px solid black; padding: 5px; font-weight: bold;">7910-0458-811.014</div>								
Vessel CAPE CHRONOS	Voyage No. 847E	Port of Transshipment									
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 CPSU1720414 SEAL HLD6614009	Number of Packages 1 20' GE	Description of Goods CONTAINER SAID TO CONTAIN 3960 2006-2T20GT PILA ZNC AA VARTA TX2X20X240 HS-CODE(S):850610 ALL MENTIONED CONTAINERS SHIPPER'S LOAD, COUNT AND SEAL	Gross Weight kgs 17345.00 17345.00 22.000 22.000								
TOTAL	1										
<p>Por favor, envíe su sugerencia y/o reclamo a nuestro departamento de Calidad a través del email quality.kns@kuehne-nagel.com</p> <p>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.</p> <p>Todos los detalles de la carga declarados por el embarcador / All cargo particulars as declared by shipper.</p>											
OCEANFREIGHT AND CHARGES <small>Rates, Weight and/or Measurement subject to correction</small> <table style="width:100%;"> <tr> <td style="width:50%;">OCEAN FREIGHT</td> <td style="width:10%;">USD</td> <td style="width:40%; text-align: right;">680.00</td> </tr> <tr> <td>LOCAL CHARGES</td> <td>USD</td> <td style="text-align: right;">450.00</td> </tr> </table>		OCEAN FREIGHT	USD	680.00	LOCAL CHARGES	USD	450.00	<table style="width:100%;"> <tr> <td style="width:50%;"> Prepaid Collect </td> <td style="width:50%; text-align: right;"> Declared Cargo Value *** NO VALUE DECLARED *** <small>If Merchant enters a value, Carrier's per package limitation of liability shall not apply and the valorem rate will be charged.</small> </td> </tr> </table>		Prepaid Collect	Declared Cargo Value *** NO VALUE DECLARED *** <small>If Merchant enters a value, Carrier's per package limitation of liability shall not apply and the valorem rate will be charged.</small>
OCEAN FREIGHT	USD	680.00									
LOCAL CHARGES	USD	450.00									
Prepaid Collect	Declared Cargo Value *** NO VALUE DECLARED *** <small>If Merchant enters a value, Carrier's per package limitation of liability shall not apply and the valorem rate will be charged.</small>										
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, - 06/12/2018									
Total amount due		<div style="border: 1px solid black; padding: 5px; font-weight: bold;">1130.00</div>									
<input checked="" type="checkbox"/> Shipped on board* <input type="checkbox"/> Receipt only* <small>* please mark as appropriate</small>		Date: 06/12/2018 Shipped on Board Vessel: CAPE CHRONOS Shipped from Port of Loading: PUERTO QUETZAL									
		For and on behalf of the Carrier KUEHNE + NAGEL by _____ As Agents for the Carrier									

Shipper RAYOVAC GUATEMALA, S.A. COLONIA SANTA ISABEL JOCOTALES ZONA 06, GUATEMALA NIT 33196-1		 Blue Anchor Line Bill of Lading <small>for Multimodal Transport And Port to Port Transport</small>	
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). See Clause 14).	
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Place of Receipt (Multimodal Transport only)	Pre-carriage by	Port of Loading	B/L-No.
GUATEMALA CITY	TRUCK	PUERTO QUETZAL	7910-0458-811.014
Vessel CAPE CHRONOS	Voyage No. 847E	Port of Transshipment	
Port of Discharge	Place of Delivery (Multimodal Transport only)	Movement	Freight Payable at
BUENAVENTURA		CY/CY	DESTINATION
PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE (See Clause 7.3)			
Marks and Numbers	Number of Packages	Description of Goods	Gross Weight kgs
CPSU1720414 SEAL HLD6614009	1 20' GE	CONTAINER SAID TO CONTAIN 3960 2006-2T20GT PILA ZNC AA VARTA TX2X20X240 HS-CODE(S):850610 ALL MENTIONED CONTAINERS SHIPPER'S LOAD, COUNT AND SEAL	17345.00
TOTAL	1		22.000
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	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	Place and date of issue: GUATEMALA CIUDAD, - 06/12/2018
<input checked="" type="checkbox"/> Shipped on board* <input type="checkbox"/> Receipt only* <small>* please mark as appropriate</small>		Date: 06/12/2018 Shipped on Board Vessel: CAPE CHRONOS Shipped from Port of Loading: PUERTO QUETZAL	
		For and on behalf of the Carrier KUEHNE + NAGEL by _____ As Agents for the Carrier	

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



Hapag-Lloyd

Carrier's Reference: B/L-No.:

59408844

HLCUGU2181157694

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Export References:

7910045881101400

Forwarding Agent:

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

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):

CAPE CHRONOS

Voyage-No.:

847E

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:

CPSU 1720414
SEAL:
HLD6614009

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*
3960 PACKAGES
2006-2T20GT PILA ZNC AA
VARTA TX2X20X240
HS-CODE:850610
HS-CODE : 85 06 10

17345,00 22,000
KGM MTQ

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

=====

3960 PACKAGES

=====

17345,00
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)]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

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

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

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

MTD7312 (B) 11 BCL-FCL

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B/L-No. HLCUGU2181157694

Cont/Seals/Marks Packages/Description of Goods Weight Measure
Q1809GUA00051

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

