

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

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

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 NYK LYNX	Voyage No. 852E	Port of Transshipment	7910-0458-812.014
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
TOTAL	2	AS PER ATTACHED	25390.00	40.000

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 ***
LOCAL CHARGES USD		900.00	If Merchant enters a value, Carrier's per package limitation of liability shall not apply and the valorem rate will be charged.
SEA FREIGHT USD		1240.00	

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.

Place and date of issue:

GUATEMALA CIUDAD, - 04/01/2019

For and on behalf of the Carrier

Blue Anchor
Line *KUEHNE+NAGEL* 

As Agents for the Carrier

Total amount due

2140.00

Shipped on board*

Date: 09/01/2019

Receipt only*

* please mark as appropriate

Shipped on Board Vessel:
NYK LYNX

Shipped from Port of Loading:
PUERTO QUETZAL

by

ATTACHMENT FOR

SPECIMEN B/L

**** PLEASE QUOTE IN YOUR REPLY ****

FILE REFERENCE: 7910-0458-812.014
GUATEMALA CIUDA D, GT 09/01/2019

MARKS & NOS CAXU6853642 SEAL HLD6614021	QTY PCS 1 20' GE	DESCRIPTION OF GOODS CONTAINER SAID TO CONTAIN 3557 PACKAGES 2006-2T20GT PILA ZNC AA VARTA TX2X20X2 , 2003-2T20GT PILA ZNC AAA VARTA TX20X24	GRSS WT KGS 12695.00	CB 20.00
CLHU2937527 SEAL HLD6614022	1 20' GE	CONTAINER SAID TO CONTAIN 3557 PACKAGES 2006-2T20GT PILA ZNC AA VARTA TX2X20X2 , AAA VARTA TX20X24 ALL MENTIONED CONTAINERS SHIPPER'S LOAD, COUNT AND SEAL	12695.00	20.00
TOTAL	2		25390.00	40.00

2 2

~~KUEHNE+NAGEL~~ 

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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.

Vessel NYK LYNX

Voyage No.
852E

Port of Transshipment

7910-0458-812.014

Port of Discharge
BUENAVENTURA

Place of Delivery (Multimodal Transport only)

Movement
CY/CY

Freight Payable at
DESTINATION

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GUATEMALA CIUDA D, GT 09/01/2019

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Pre-carriage by
TRUCK

Port of Loading
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