

## 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: 55080954 B/L-No.: HLCUGU2190151576 Page: 2 / 3

## Export References:

7910045890101100

## 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. CENTER \*

## 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):

NYK LYRA

## Voyage-No.:

853

## 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 3211122  
SEAL:  
HLD6614027  
MARKS & NOS:

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC\*  
4724 PACKAGES  
2006-2T20GT PILA ZNC  
AA VARTA TX2X20X240 ,  
2003-2T20GT PILA ZNC AAA  
VARTA TX20X240  
HS CODE 850610  
HS-CODE : 85 06 10

16869,00 20,000  
KGM MTQ

IPXU 3912706  
SEAL:  
HLD6614028

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC\*  
2526 PACKAGES  
2006-2T20GT PILA ZNC AA  
VARTA TX2X20X240  
HS CODE 850610  
HS-CODE : 85 06 10

11064,00 20,000  
KGM MTQ

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

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

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

COPY

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

## Packages received by the Carrier:

2

## Movement:

FCL/FCL

## Currency:

USD

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

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

16 JAN. 2019

## 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
1440.72	280.00	1720.72

Page 3 / 3

B/L-No. HLCUGU2190151576

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	7250 PACKAGES	27933,00	KGM

CONSIGNEE'S NIT NUMBER : 800039996-1

SHIPPED ON BOARD, DATE : 16.JAN.2019

PORT OF LOADING: PUERTO QUETZAL

VESSEL NAME: NYK LYRA VOYAGE: 853E

Q1812GUA00271

FREIGHT PREPAID

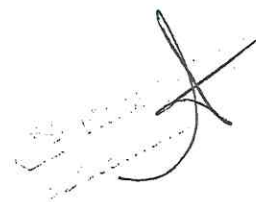
\* TORRE NORTE NIVEL 12, OFICINA 1204

AGENT OF BLUE ANCHOR LINE

NAME : VIVYAN GALVEZ

TELEPHONE : 23645060

E-MAIL : VIVYAN.GALVEZ@KUEHNE-NAGEL.COM



# Blue Anchor Line

## 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).

Delivery Agent

KUEHNE + NAGEL S.A.S.  
AV CIRCUNVALAR NR 8B-51  
EDIFICIO BANCAFE OFICINA 301  
PEREIRA COLOMBIA

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  
NYK LYRA

Voyage No.  
901E

Port of Transshipment

7910-0458-901.011

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
TOTAL	2	AS PER ATTACHED	27933.00	40.000

Por favor, envíe su sugerencia y/o reclamo a nuestro departamento de Calidad a través del email [quality.kns@kuehne-nagel.com](mailto: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	Prepaid	Collect
Rates, Weight and/or Measurement subject to correction		
OCEAN FREIGHT	\$	1,240.00
INLAND FREIGHT	\$	900.00

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 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, - 11/01/2019

For and on behalf of the Carrier

Blue Anchor Line

KUEHNE + NAGEL

by

As Agents for the Carrier

☒ Shipped on board\*

☐ Receipt only\*

\* please mark as appropriate

Date: 16/01/2019

Shipped on Board Vessel:  
NYK LYRA

Shipped from Port of Loading:  
PUERTO QUETZAL

## ATTACHMENT FOR

## SPECIMEN B/L

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

FILE REFERENCE: 7910-0458-901.011  
GUATEMALA CIUDA D, GT 10/01/2019

MARKS & NOS	QTY	PCS	DESCRIPTION OF GOODS	GRSS WT KGS	CB
HLXU3211122 SEAL HLD6593691	1	20' GE	CONTAINER SAID TO CONTAIN 4724 PACKAGES 2006-2T20GT PILA ZNC AA VARTA TX2X20X240 , 2003-2T20GT PILA ZNC AAA VARTA TX20X240 HS CODE 850610	16869.00	20.00
IPXU3912706 SEAL HLD6593692	1	20' GE	CONTAINER SAID TO CONTAIN 2526 PACKAGES 2006-2T20GT PILA ZNC AA VARTA TX2X20X240 HS CODE 850610 ALL MENTIONED CONTAINERS SHIPPER'S LOAD, COUNT AND SEAL	11064.00	20.00
TOTAL	2			27933.00	40.00

2 2

KUEHNE-NAGEL 