Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

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: 55756410
B/L-No.: HLCUGU2190261113
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Export References: 7910045890201400

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 - *

Consignee's Reference:

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

Place of Receipt:

Vessel(s): MATAQUITO
Voyage-No.: 905E

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:
CLHU 2929434 SEALS : HLD6614141 6599421 HLD6599421	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 3445 PACKAGES R20 PILA VARTA SUPER BLISTER (30BL), 2003-2T20GT PILA ZNC AAA VARTA TX20X240, 2006-2T20GT PILA ZNC AA VARTA TX2X20X240 HS-CODE:850610 HS-CODE : 85 06 10	13389,00 KGM	17,000 MTQ
TCLU 2845026 SEALS : HLD6614140 6599422 HLD6599422	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 3057 PACKAGES 2006-2T20GT PILA ZNC AA VARTA TX2X20X240 HS-CODE:850610 HS-CODE : 85 06 10	13390,00 KGM	17,000 MTQ

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

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

Total No. of Containers received by the Carrier:
Packages received by the Carrier: 2

Movement: FCL/FCL
Currency:

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

Total Freight Prepaid	Total Freight Collect	Total Freight

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 08.MAR.2019

Freight payable at: ORIGIN
Number of original Bs/L: 3

FOR ABOVE NAMED CARRIER
HAPAG LLOYD GUATEMALA S.A.

Hapag-Lloyd Guatemala, S.A.

MTD17312 (FB) BL-HLAG
90147348 L.V. 06/16

B/L-No. HLCUGU2190261113

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	6502 PACKAGES	26779,00 KGM	

CONSIGNEE'S NIT NUMBER : 800039996-1

SHIPPED ON BOARD, DATE : 08.MAR.2019
PORT OF LOADING: PUERTO QUETZAL
VESSEL NAME: MATAQUITO VOYAGE: 905E

Q1901GUA00425

FREIGHT PREPAID

* NAME : VIVYAN GALVEZ
TELEPHONE : 23645060
E-MAIL : VIVYAN.GALVEZ@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				
SEAFREIGHT				
CARR. SECURITY FEE				
MARINEFUEL RECOVER				
DOCUMENT FEE				
SEALING CHARGE ORI				
TMNL SECURITY DEST				
THC DESTINATION				
EQUIPM.MAINTEN.FEE				

Hapag-Lloyd Guatemala S.A.