

incomar cargo lines

PANAMA

OCEAN BILL OF LADING

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| SHIPPER/EXPORTER(1) RAYOVAC GUATEMALA, S.A. COLONIA SANTA ISABEL, JOCOTALES ZON 6 TELEFONO: 2422-8000 oscar.gomez@la.spectrumbrands.com | | DOCUMENT NO. (9) EXPORT REFERENCES (10) FACTS. 9330-9331-9332 BL MASTER: 587242772 |
| CONSIGNEE (2) AGENCIAS FEDURO, S.A CALLE MIGUEL BROSTELLA AV. RICARDO. PANAMA, PANAMA | | FORWARDING AGENT (NAME AND ADDRESS-REFERENCES (11)) PLACE OF ACCEPTANCE (12) |
| NOTIFY PARTY (3) AGENCIAS FEDURO, S.A SR. BALBINO ATENCIO Email: batencio@feduro.net Calle Miguel Brostella Av. Ricardo, Panama | | DOMESTIC ROUTING/EXPORT INSTRUCTIONS (13) |
| *PRECARRIAGE BY (4) | * PLACE OF RECEIPT | |
| VESSEL (5) SEALAND PHILADELPHIA V-943S | PORT OF LOADING (6) PUERTO QUETZAL, GT | (*)PLACE OF FINAL DELIVERY (14) Emission de BL: GUATEMALA CITY |
| PORT OF DISCHARGE (7) BALBOA, PANAMA | PLACE OF DELIVERY (8) BALBOA, PANAMA | |

| PARTICULARS FURNISHED BY SHIPPER (15) | | | | |
|---------------------------------------|-------------|--|---|-------------|
| MARKS AND NUMBERS | NO. OF PKGS | DESCRIPTIONS OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
| MRKU5511141 ML-GT1811367 | 1 X 40HC | DICE CONTENER: 1544 CAJAS CON: 1208 PILAS 2LP, 7LP, 1LP FACT 9330 333 PILAS 4LP FACT 9331 3 PILAS AUDITIVAS FACT 9332 **RECEIVED FOR SHIPMENT** FREIGHT PREPAID SHIPER'S LOAD STOWAGE AND COUNT SHIP NOT RESPONSABLE FOR MARKS AND NUMBERS QUALITY AND CONDITION OF CARGO UNKNOWN TO CARRIER CARRIER NOT RESPONSIBLE FOR INLAND HAULAGE IN GUATEMALA "CLEAN ON BOARD" FCL/FCL | 12,742.00 KGS PESO BRUTO 11,865.00 KGS PESO NETO | |

* APPLICATION FOR COMBINED TRANSPORT ONLY
These commodities licensed by U.S. for ultimate destination
Diversion contrary to U.S. law prohibited

ORIGINAL

| FREIGHT CHARGES | PREPAID | COLLECT |
|---------------------|------------|---------|
| 1 X 40HC | \$1,125.00 | |
| TOTAL US. \$ | | |

Received from the aforementioned shipper, the goods as described above by the shipper in apparent external good order and condition unless otherwise indicated here in or here on to be transported in accordance with all of the terms printed, written, typed or stamped in or on this B/L. any local privileges or customs not withstanding. In witness where of, three (3) original B/L No. have been signed, and if one (1) is accomplished by delivery of the goods, issuance of a delivery order or by some others means, the others shall be void if required by the carrier, one (1) original B/L must be surrendered, duly endorsed in exchange for the goods or a delivery order.

By **TML** **AS AGENT OF INCOMAR CARGO LINES** (as carrier)
Incomar cargo lines

Day Mo. Yr. B/L No.
25-10-2019 TML10INC009732A

incomar cargo lines

PANAMA

OCEAN BILL OF LADING

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|--|--|---|
| SHIPPER/EXPORTER(1) DISTRIBUIDORA RAYOVAC GUATEMALA, S.A. 18 AVENIDA 40-23 ZONA 12, GUATEMALA TELEFONO: 2422-8000 oscar.gomez@la.spectrumbrands.com | | DOCUMENT NO. (9) |
| CONSIGNEE (2) AGENCIAS FEDURO, S.A CALLE MIGUEL BROSTELLA AV. RICARDO. PANAMA, PANAMA | | EXPORT REFERENCES (10) FACTS. 6711-6712 BL MASTER: 587242772 |
| NOTIFY PARTY (3) AGENCIAS FEDURO, S.A SR. BALBINO ATENCIO Email: batencio@feduro.net Calle Miguel Brostella Av. Ricardo, Panama | | FORWARDING AGENT (NAME AND ADDRESS-REFERENCES (11)) |
| * PRECARRIAGE BY (4) | | PLACE OF ACCEPTANCE (12) |
| VESSEL (5) SEALAND PHILADELPHIA V-943S | PORT OF LOADING (6) PUERTO QUETZAL, GT | (*)PLACE OF FINAL DELIVERY (14) Emission de BL: GUATEMALA CITY |
| PORT OF DISCHARGE (7) BALBOA, PANAMA | PLACE OF DELIVERY (8) BALBOA, PANAMA | |

| PARTICULARS FURNISHED BY SHIPPER (15) | | | | |
|---------------------------------------|-------------|--|---|-------------|
| MARKS AND NUMBERS | NO. OF PKGS | DESCRIPTIONS OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
| MRKU5511141 ML-GT1811367 | 1 X 40HC | DICE CONTENER: 1069 CAJAS CON: 804 PILAS ALCALINAS, CARGADORES, LINTERNAS FACT 6711 265 LINTERNAS, BOMBILLOS CFL FACT 6712 **RECEIVED FOR SHIPMENT** FREIGHT PREPAID SHIPER'S LOAD STOWAGE AND COUNT SHIP NOT RESPONSABLE FOR MARKS AND NUMBERS QUALITY AND CONDITION OF CARGO UNKNOWN TO CARRIER CARRIER NOT RESPONSIBLE FOR INLAND HAULAGE IN GUATEMALA "CLEAN ON BOARD" FCL/FCL | 3,704.00 KGS PESO BRUTO 3,637.00 KGS PESO NETO | |

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Diversion contrary to U.S. law prohibited

ORIGINAL

| FREIGHT CHARGES | PREPAID | COLLECT |
|---------------------|------------|---------|
| 1 X 40HC | \$1,125.00 | |
| TOTAL US. \$ | | |

Received from the aforementioned shipper, the goods as described above by the shipper in apparent external good order and condition unless otherwise indicated here in or here on to be transported in accordance with all of the terms printed, written, typed or stamped in or on this B/L. any local privileges or customs not withstanding. In witness where of, three (3) original B/L No. have been signed, and if one (1) is accomplished by delivery of the goods, issuance of a delivery order or by some others means, the others shall be void if required by the carrier, one (1) original B/L must be surrendered, duly endorsed in exchange for the goods or a delivery order.

TML
Transporte Maritimo y Logistico S.A.
AS AGENT OF INCOMAR CARGO LINES (as carrier)
Incomar cargo lines


Day Mo. Yr. B/L No.
25-10-2019 TML10INC009732B

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|--|--|--|--|
| SEALAND A MAERSK COMPANY | | NON-NEGOTIABLE WAYBILL | SCAC SEAU B/L No. 587242772 |
| Shipper TRANSPORTE MARITIMO Y LOGISTICA SA 49 CALLE 24-37 ZONA 12 01012 GuatemalaA Guatemala | | Booking No. 587242772 | Svc Contract 8273891 |
| Consignee GRUPO INCOMAR SA BETHANIA VIA RICARDO J ALFARO EDIF CENTURYTOWER PISO 12 OFC 206 PANAMA CITY Panama City Panama | | Export references | |
| Notify Party (see clause 22) GRUPO INCOMAR SA BETHANIA VIA RICARDO J ALFARO EDIF CENTURYTOWER PISO 12 OFC 206 PANAMA CITY Panama City Panama | | This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current SeaLand Bill of Lading (available from the Carrier, its agents and at terms.sealand.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. | |
| Vessel SEALAND PHILADELPHIA | | Voyage No. 943S | Place of Receipt. Applicable only when document used as Multimodal Waybill |
| Port of Loading PUERTO QUETZAL, GUATEMALA | | Port of Discharge BALBOA, PANAMA | Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1) |

PARTICULARS FURNISHED BY SHIPPER

| | | |
|---|-------------------------|-------------|
| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 2613 CAJAS 1208 PILAS 2LP, 7LP, 1LP FACT 9330 333 PILAS 4LP FACT 9331 3 PILAS AUDITIVAS FACT 9332 804 PILAS ALCALINAS, CARGADORES, LINTERNAS FACT 6711 265 LINTERNAS, BOMBILLOS CFL FACT 6712 FACTS. 9330-9331-9332-6711-6712 PESO NETO: 15,502.00 KGS MRKU5511141 ML-GT0133779 40 DRY 9'6 2613 CAJAS 16446.000 KGS Freight Prepaid. CY/CY | Weight 16446.000 KGS | Measurement |
|---|-------------------------|-------------|

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

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|--|---|--|--------------------------------------|--|---------|
| Freight & Charges Basic Ocean Freight Container Cleaning Imports Terminal Handling Service - Destination Terminal Handling Service - Origin Total USD | Rate 240.00 10.00 220.00 200.00 | Unit PER_CONTAINER PER_CONTAINER PER_CONTAINER PER_CONTAINER | Currency USD USD USD USD | Prepaid 240.00 10.00 220.00 200.00 670.00 | Collect |
| Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container | | Place of Issue of Waybill GuatemalaA | | Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt" | |
| Shipped on Board Date (Local Time) 2019-10-31 | | Date Issue of Waybill 2019-10-31 | | | |
| Declared Value Charges (see clause 7.3 of the SeaLand Bill of Lading) for Declared Value of US\$ | | | | | |
| Signed for the Carrier Maersk Line A/S trading as SeaLand  Maersk GUATEMALA As Agent(s) | | | | | |