Blue Anchor Line

Bill of Lading

for Multimodal Transport
And Port to Port Transport

Shipper

SPECTRUM BRANDS BRASIL IND. COM.
BENS DE CONSUMO LTDA
ROD. BR 232 S/N KM 93.3 - CURADO
JABOATAO DOS GUARARAPES-PE-BRASIL
CNPJ: 49.032.964/0067-37

Consignee (This bill is non-negotiable unless marked „To order" or „To The order of ..." Here. See Clause 4).

RAYOVAC GUATEMALA S.A.
COL SANTA ISABEL JOCOTALES
ZONA 6, GUATEMALA, CIUDAD
NIT * 33196-1

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 this Agent for failure to notify. See Clause 14)

RAYOVAC GUATEMALA S.A.
COL SANTA ISABEL JOCOTALES
ZONA 6, GUATEMALA,CIUDAD
NIT * 33196-1

Delivery Agent

KUEHNE + NAGEL S.A.
DG 6 OF.1204 NV12, ED.INTERAMERICAS
WORLD FIN CENTER TORRE NORTE 10-50
ZONA 10 GUATEMALA NIT 706203-6

Place of Receipt (Multimodal Transport only)	Pre-carriage by	Port of Loading	BAL B/L NUMBER
		SUAPE	
Vessel	**Voyage No.**	**Port of Transshipment**	
MSC CORUNA	UA944R		7226-0354-911.011
Port of Discharge	**Place of Delivery (Multimodal Transport only)**	**Movement**	**Freight Payable at**
PUERTO QUETZAL		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	Measurement
	1	AS PER ATTACHED	11235.56	20.000

ORIGINAL

OCEANFREIGHT AND CHARGES
Rates, Weight and/or Measurement subject to correction

		Prepaid	Collect
OCEAN FREIGHT	USD		1557.00
Total amount due			1557.00

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 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:
SALVADOR 15/11/2019

- [x] Shipped on board *
- [ ] Receipt only *

* please mark as appropriate

Date: 15/11/2019
Shipped on Board Vessel:
Shipped from Port of Loading:
SUAPE

For and on behalf of the Carrier

Blue Anchor Line

KUEHNE + NAGEL

by KUEHNE + NAGEL SERV. LOGIST. LTDA.
As Agents for the Carrier

GUAFSPL01 0000035124 2020-01-02T08:04:09.596-05:00SAUSBALG

ATTACHMENT

Blue Anchor Line

BAL B/L NUMBER	7226-0354-911.011
SALVADOR	15/11/2019

MARKS & NOS	QTY TYPE	DESCRIPTION OF GOODS	WGHT	VOL
FCIU3967205 SEAL NO. FJ06386408 TARE 2220 BRASIL / SPECTRUM BRANDS BRASIL	1 20' GE	CONTAINER SAID TO CONTAIN: 8 BIG BAGS WITH 10.800 KG OF EMD ELECTROLYTIC MANGANESE DIOXIDE INVOICE: XM 1930 N.W.: 10.800 KG G.W.: 11.235,56 KG M3: 20.00 CBM HS CODE: 2820.10 FREIGHT PREPAID SHIPPED ON BOARD WOODEN PACKAGE: NOT APPLICABLE DUE: 19BR001554207 RUC: 9BR4903296410000000000000 00001068050 ALL MENTIONED CONTAINERS SHIPPERS LOAD, STOW, COUNT AND SEAL. FREIGHT COLLECT	11235.56	20.000

ORIGINAL

KUEHNE+NAGEL

Informacion del manifiesto

Numero de manifiesto	36E19009166
Codigo interno	7400000000000
Tipo operación	Importación
Emisor (GLN + nombre)	7400000000000 - Kuehne & Nagel, Sociedad Anónima
Aeropuerto/puerto de desembarque	
Tipo de emisor	Desconsolidadora
Fecha de Recepcion	27/12/2019 09:32:38
Vuelo/viaje	
Firma	IMWR2TYUXHWIJSP
Estatus	OR
Función	Original
Dictamen	Sin Dictamen
Puerto	puerto quetzal

Informacion de Reenvio de manifiesto hacia Deposito Temporal

No Intento	Resultado	Descripcion Resultado	Fecha Envio
No items were found			

Informacion de los documentos de transporte

Documento de Transporte	Consignatario	Cantidad de Bultos	Peso	Descripcion
72260354911011	RAYOVAC GUATEMALA, S.A.	8	11235.56	ELECTROLYTIC MANGANESE DIOXIDE

Nueva consulta

Instructivo

Commercial Invoice

Factura Comercial

Energizer

EXPORTER
Dados del Exportador

Energizer Brasil Ind. Com. Bens de Cons.Ltda
Rodovia BR 232 S/N KM 9.3 - Curado
Jaboatão dos Guararapes - PE - Brazil - Telefono: +55 (81) 2101-8919
CNPJ. 49.032.964/0067-37

CONSIGNEE *CONSIGNATARIO*	**RAYOVAC GUATEMALA S.A** NIT # 33196-1	**COMMERCIAL INVOICE N°** *Factura Comercial*	XM 1930
ADDRESS *DIRECCION*	COLONIA SANTA ISABEL, JOCOTALES ZONA 6	**DATE** *Fecha*	11/11/2019
CITY AND COUNTRY *CIUDAD Y PAIS*	Guatemala, Guatemala	**ORDER NO.** *Orden de Compra*	4502250691
IMPORTER *IMPORTADOR*	**RAYOVAC GUATEMALA S.A** NIT # 33196-1		
ADDRESS *DIRECCION*	COLONIA SANTA ISABEL, JOCOTALES ZONA 6		
CITY AND COUNTRY *CIUDAD Y PAIS*	Guatemala, Guatemala		
PORT/AIRPORT OF SHIPMENT *PUERTO/AEROPUERTO DE EMBARQUE*	SUAPE - PE - BRASIL	**NET WEIGHT** *Peso Netto*	**10.800,00 KG**
PORT/AIRPORT OF DESTINATION *PUERTO/AEROPUERTO DE DESTINO*	Puerto Barrios, Guatemala	**GROSS WEIGHT** *Peso Bruto*	**11.860,00 KG**
PAYMENT TERMS *CONDICIONES DE PAGO*	GIRO A LOS 60 DIAS DE LA FECHAS DEL EMBARQUE	**VOLUME** *Volumen*	**20,00**
MARKS AND NUMBERS *MARCAS Y NUMEROS*	BRASIL / SPECTRUM BRANDS BRASIL / RAYOVAC ARGENTINA S.R.L - ARGENTINA 8 Big Bags	**CURRENCY** *Moneda utilizada*	**U.S.D = USD**

QUANTITY *Cantidad y unidad medida*	**DESCRIPTION OF GOODS** *Descripción de Mercancias*	**UNIT PRICE** *Precio Unit.*	**TOTAL PRICE** *Totales*
10.800 KG	121104102 **Electrolytic Manganese Dioxide** HS CODE *Codigo Arancel*: 2820.10.00 Country of origin *Pais de Origen*: China Manufacturer *Fabricante* FOREA Mercancia Nueva.	**2,32044**	25.060,75
	FOB Charges		912,89
10.800 PC	**TOTAL (Incoterms 2010) FOB** **SUAPE - PE - BRASIL** **TRANSPORT** *Medios de Transport* **BY SEA** *Maritimo* **FREIGHT** *Modalidad del Flete* **COLLECT**		**USD 25.973,64**

CREDIT OUR ACCOUNT WITH *Instrucciones de Pago:*
Intermediary Bank:
Banco: STANDARD CHARTERED BANK - NEW YORK
Dirección: 1095 Avenue of the Americas, New York, NY, 10036
Plaza: New York, NY – USA
Codigo Swift: SCBLUS33

Account with Institution: *Cuenta*
Banco: Itaú Unibanco S.A. - Nassau Branch (formerly Banco Itaú BBA S.A. - Nassau Branch)
Dirección: 31B, Annex Building – 2nd Floor - East Bay Street
P.O. Box N-3930 - Nassau, Bahamas
Codigo Swift: CBBABSNSBNF

Beneficiary:
N° Cuenta : 13838
Nombre: SPECTRUM BRANDS BRASIL INDUSTRIA E COMERCIO DE BENS DE CONSUMO LTDA

Phellipe Martins

49.032.964/0067-37
Insc. Est. 0006895-05
Spectrum Brands Brasil
Ind. e Com. de Bens
Rod. BR 232 KM 9,3
Curado - CEP: 54.240-450
JABOATÃO DOS GUARARAPES - PE

Lugar y fecha
Jaboatão dos Guararapes, segunda-feira, 11 de novembro de 2019

Energizer Brasil Ind. Com. Bens de Cons.Ltda
RODOVIA BR 232, S/N KM 9.3 CURADO Tel.: +55 (81) 2101-8919
JABOATÃO DOS GUARARAPES - PE - BRAZIL
CNPJ. 49.032.964/0067-37

Energizer

CUSTOMER NAME AND ADDRESS
Nombre y Direccion del Cliente
RAYOVAC GUATEMALA S.A
COLONIA SANTA ISABEL, JOCOTALES ZONA 6
Guatemala, Guatemala

PACKING LIST
Lista de Empaque
XM 1930

CONSIGNEE NAME AND ADDRESS
Nombre y Direccion del Cliente
RAYOVAC GUATEMALA S.A
COLONIA SANTA ISABEL, JOCOTALES ZONA 6
Guatemala, Guatemala

COMMERCIAL INVOICE
Factura Comercial
XM 1930

YOUR ORDER *Orden de Compra* **4502250691**
DATE *Fecha* **11/11/2019**

# ITEM Item	CARTONS Volumes CAJAS	QUANTITY Cantidad UNID	VOLUME CONTENTS DESCRIPTION OF GOODS Descripción de Mercancías	WEIGHTS Peso NET/Netto KG	GROSS/Bruto KG	PALLET	TOTAL BRUTO TOTAL GROSS WITH PALLETS	MEASUREMENT Volume MEDIDAS M^3
1	8 Big Bags	10.000 KG	EMD	10.800,00	11.860,00	0,00	11.860,00	20,00
1	0	10.000	TOTAL	10.800,00	11.860,00	0,00	11.860,00	20,00

Vessel	PORT AND COUNTRY OF SHIPMENT *Puerto y País de Embarque* SUAPE - PE - BRASIL
SHIPPING CO	PORT AND COUNTRY OF DESTINATION *Puerto y País de Destino* Puerto Barrios, Guatemala

Phellipe Martins

49.032.964/0067-37
Insc. Est. 0006595-05
Spectrum Brands Brasil
Ind. e Com. de Bens
Rod. BR 232 KM 9,3
Curado - CEP: 54.240-450
JABOATÃO DOS GUARARAPES - PE

El Roble
Seguros y Fianzas

7a. Avenida 5-10 zona 4,
Centro Financiero,
Torre II, Nivel 16
Guatemala, C.A.
Código Postal 01004
Apartado Postal 2513
PBX: (502) 2420-3333
FAX: (502) 2332-1629

Guatemala, 28 de Noviembre de 2019

Señores
SUPERINTENDENCIA DE ADMINISTRACIÓN TRIBUTARIA
Guatemala, Guatemala

Estimados Señores:

Por medio del presente documento, se hace constar que el Asegurado abajo nombrado cuenta con cobertura a partir del 01/10/2019 de acuerdo a la siguiente información:

Asegurado: DISTRIBUIDORA RAYOVAC GUATEMALA, S.A. Y/O RAYOVAC GUATEMALA, S.A. Y/O COMPAÑIAS ASOCIADAS Y/O COMPAÑIAS FILIALES Y/O EN SU CARACTER DE AGENTES Y/O POR QUIENES HAN RECIBIDO INSTRUCCIONES DE ASEGURAR O TIENEN LA AUTORIDAD DE ASEGURAR Y/O POR QUIENES SE CONSIDERAN RESPONSABLES DE ASEGURAR.

Vigencia: Desde el 01 de Octubre de 2019 a las 00:00:01, hora local.
Hasta el 01 de Octubre de 2020 a las 00:00:01, hora local.

Objeto de Asegurado: Productos y/o Mercancías que consisten en, pero no limitado a Baterías, maquinaria para la producción de baterías, productos para el cuidado personal y de la salud, productos ceremoniales, accesorios, materias primas, empaques y/o interés similar, propiedad del Asegurado y/o aranceles, en caso de ser incurridos.

Montos Máximos Asegurados: La Compañía no será responsable bajo esta póliza por más de USD 10,000,000.00, en lo que respecta a bienes en cualquier embarcación o medio de transporte de conexión, o en cualquier lugar en cualquier momento, EXCEPTO que en los siguientes casos este seguro cubrirá no más de:

- USD 2,000,000.00 Para embarques "Sobre Cubierta", cuando estén sujetos a un Conocimiento de Embarque "Sobre Cubierta";
- USD 5,000,000.00 Por cualquier Aeronave;

10716 Enero 2017 / 100,000 / 5503

7a. Avenida 5-10 zona 4,
Centro Financiero,
Torre II, Nivel 16
Guatemala, C.A.
Código Postal 01004
Apartado Postal 2513
PBX: (502) 2420-3333
FAX: (502) 2332-1629

- USD 500,000.00 Por cualquier barcaza de hierro y/o acero aprobada, ni por más de USD 2,000,000.00, en cualquier remolque;
- USD 10,000.00 Para cualquier paquete enviado por correo o servicio de paquetería;
- USD 10,000,000.00 Límite de Seguro para Riesgo de Guerra.

Tasa: 0.0676316%

Póliza No.: 02-000325

La presente no modifica en ninguna manera lo términos y condiciones de la póliza descrita, siendo la misma una constancia de cobertura.

Sin otro particular por el momento, le saluda

Atentamente,

Ing. José Enrique Galicia
Sub-Gerente Técnico Seguros Patrimoniales
Seguros El Roble, S.A.

10716 Enero 2017 / 100,000 / 5503

KUEHNE + NAGEL

Guatemala, 26 de diciembre de 2019

CARTA DE ENDOSO

Señores
Superintendencia de Administración Tributaria
Presente.

Estimados Señores:

Por este **ENDOSO** autorizamos a ustedes para que las mercaderías remitidas a la consignación de **KUEHNE + NAGEL, S. A.** puedan ser entregadas a:

RAYOVAC GUATEMALA, S.A.

SEGUN HOUSE BILL OF LADING:	**7226-0354-911.011**
CANTIDAD Y CLASE DE BULTOS:	**08 BIG BAGS**
CONSISTENTE EN:	**ELECTROLYTIC MANGANESE DIOXIDE**
CONTENEDOR NO.:	**FCIU3967205**

Los importadores cancelarán los derechos arancelarios, otros impuestos y gastos aduanales correspondientes. KUEHNE + NAGEL, S.A. no se hace responsable por el contenido de los bultos que se consignan, ni por cualquier disposición que pudiese ser contravenida.

Agradeciendo su atención.

Atentamente,

KUEHNE+NAGEL

Importaciones FCL
Departamento Marítimo
Kuehne + Nagel, S.A.

Kuehne + Nagel, S. A.

Diagonal 6 10-50, Zona 10
Edificio Interamericas
World Financial Center
Torre 1, Nivel 12 Oficina 12-04
01010 Guatemala, C.A.

PBX: (502) 2364 5060
FAX: (502) 2364 5070

www.kuehne-nagel.com

KUEHNE+NAGEL

Señores
Superintendencia de Administración Tributaria
SAT
Presente.

Guatemala 26 de diciembre de 2019

Estimados Señores:

Por medio de la presente le saludo cordialmente, así mismo hago de su conocimiento que por medio nuestro vino carga:

SEGUN HOUSE BILL OF LADING:	**7226-0354-911.011**
CONTENEDOR:	**FCIU3967205**
BARCO DE ORIGEN:	**MSC CORUNA V. UA944R**
BARCO DE TRANSBORDO 1:	**MSC ANTALYA V. MC945A**
BARCO DE TRANSBORDO 2:	**MSC CARLOTTA V. NX946A**
BARCO EN EL QUE ARRIBO:	**MAERSK NEWHAVEN V. 950R**

Se emite la presente debido a que nuestros buques no cuentan con llegadas directas a **PUERTO QUETZAL** procedentes de los puertos de **SUAPE, PE, BRAZIL** para este embarque se efectuó TRANSBORDO en el puerto **CAUCEDO/CRISTOBAL/RODMAN, PANAMA.**

Agradezco su atención a la presente y en espera que gire instrucciones a donde corresponda.

Atentamente,

KUEHNE+NAGEL

Importaciones FCL
Departamento Marítimo
Kuehne + Nagel, S.A

Kuehne + Nagel, S. A.

Diagonal 6 10-50, Zona 10
Edificio Interamericas
World Financial Center
Torre 1, Nivel 12 Oficina 12-04
01010 Guatemala, C.A.

PBX: (502) 2364 5060
FAX: (502) 2364 5070

www.kuehne-nagel.com

See website for large version of the reverse | Ver pagina Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com

MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website: www.msc.com

SCAC Code: MEDU

BILL OF LADING No. MEDURF038182

NON-NEGOTIABLE COPY

"Port-To-Port" or "Combined Transport"(see Clause 1)

NO.& SEQUENCE OF ORIGINAL B/L's
Of Zero

NO. OF RIDER PAGES
0 Zero

SHIPPER:
KUEHNE + NAGEL SERV. LOGIST. LTDA.
AVENIDA TANCREDO NEVES 2539
SALVADOR BA 41820-021 BRAZIL
CNPJ: 02886427000750
AGENT OF BLUE ANCHOR LINE

Government Reference Number:
02886427000750

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
SHIPPER'S LOAD, COUNT AND SEALED
FCLFCL

Lloyds/IMO Number: 9480215
LINER TERMS BOTH ENDS - LILO

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
KUEHNE + NAGEL S.A.
DG 6 OF.1204 NV12, ED.INTERAMERICAS
WORLD FIN CENTER TORRE NORTE 10-50
ZONA 10 GUATEMALA NIT 706203-6
AGENT OF BLUE ANCHOR LINE

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
KUEHNE + NAGEL S.A.
DG 6 OF.1204 NV12, ED.INTERAMERICAS
WORLD FIN CENTER TORRE NORTE 10-50
ZONA 10 GUATEMALA NIT 706203-6
AGENT OF BLUE ANCHOR LINE

PORT OF DISCHARGE AGENT:
MSC GUATEMALAEdificio Dubai Center Of. 401
1era Avenida 13-29 Zona 10
Guatemala City, 01010
Phone : +502 2413 3908
Fax : +502 2413 3918

VESSEL AND VOYAGE NO (see Clause 8 & 9)
MSC CORUNA - UA944R

PORT OF LOADING
Suape

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
XXXXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.
241ISZ1433798 XXXXXXXXXXXXXXXX

PORT OF DISCHARGE
Puerto Quetzal

PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)
XXXXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
FCIU3967205 20' DRY VAN Seal Number: FJ06386408 Marks and Numbers: TARE 2220 BRASIL / SPECTRUM BRANDS BRASIL	8 Bag(s) of 8 BIG BAGS WITH 10.800 KG OF EMD ELECTROLYTIC MANGANESE DIOXIDE INVOICE: XM 1930 N.W.: 10.800 KG G.W.: 11.235,56 KG M3: 20.00 CBM HS CODE: 2820.10 FREIGHT PREPAID SHIPPED ON BOARD WOODEN PACKAGE: NOT APPLICABLE DUE: 19BR001554207 RUC: 9BR490329641000000000000 00001068050 MRUC: 9BR02886427172260354911011	11,235.560 kgs.	20.000 cu. m.
	Total Items: 8 Total	11,235.560 kgs.	20.000 cu. m.

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by the Carrier 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 entitled Carrier s Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)
XXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
1 cntr

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
by MSC - Mediterranean Shipping do Brasil Ltda. As Agent

Fabiana Santos

PLACE AND DATE OF ISSUE
MSC Recife
16-Nov-2019

SHIPPED ON BOARD DATE
14-Nov-2019