Shipper's Name and Address | Shipper's Account Number: NIT:10110810-9

SP BRANDS GUATEMALA, LIMITADA
28 CALLE B. FINCA SAN RAFAEL J
OCOTALES, ZONA 6, LOTE 2, GUAT
EMALA TEL.2422-800

Not negotiable
AIR WAYBILL

HAWB: 501-84792

Issued by: MAWB: 230-99659744
COPA

Copies 1, 2, and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address | Consignee's Account Number

SPECTRUM BRANDS PANAMA LLC
VIA RICARDO J. ALFARO E LOCAL M21, PLAZA
AVENTURA CIUDAD DE PANAMA, PANAMA
ATTN. NARA VALLARINO
PANAMA

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS'S LIMITATION OF LIABILITY Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent Name and City

CROPA,S.A./AGENT OF DSV GUATEMALA

Accounting Information

TRANSPORTE AEREO

FREIGHT COLLECT
OUR REF: EA19002914

Agent's IATA Code: 82-1-2148 | Account No.:

Airport of Departure (Addr. of first Carrier) and requested Routing: LA AURORA INTERNATIONAL,GUATEMALA

to	By first Carrier (Routing and Destination)	to	by	to	by	Currency	CHGS Code	WT/Val PPD	WT/Val COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
PTY	COPA					USD			CC		CC	N.V.D.	N.C.V.

Airport of Destination	Flight/Date (For Carrier Use only)	Flight/Date	Amount of Insurance
PANAMA, PTY	CM389/31		

INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance"

Handling Information

MANEJESE CO CUIDADO NO EXPONER AL SOL NI AL AGUA

No. of Pieces RCP	Gross Weight	Kg/lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
4	158.00	k		158 k	$ 0.85	$ 134.30	SLAC: BOLSAS PROMOCIONALES FAC. # A0309 DUA # . Medidas 3 29*21*10 1 12*21*20
4	158.00	k				$ 134.30	

Prepaid	Weight Charge	Collect
		$ 134.30
	Valuation Charge	
	Tax	
	Total other Charges Due Agent	173.00
	Total other Charges Due Carrier	53.86
Total prepaid		Total collect: $ 361.16
Currency Conversion Rates		cc charges in Dest. Currency
For Carrier Use only at Destination		Charges at Destination

Other Charges

DUE AG.:
HANDL.$25.00, AWB $25.00, L/T $65.00, PACK.$48.00
DUAGT $10.00
DUE CA.: AIT $2.37 CCFEE $20.00 CFEE $2.00
MYC $15.80 SCC $7.90 MCC $5.79

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
It is agreed that claims for overcharges must be made in writing to the carrier within 180 days from the date of issue of the air waybill.

AS AGENT OF SP BRANDS GUATEMALA, LIMITADA:
CROPA S.A./JM
Signature of Shipper or his Agent

August 30, 2019 | GUATEMALA | CROPA, S.A./JM
Executed on (Date) at (Place) | Signature of Issuing Carrier or its Agent

Total collect Charges

36917

FORMULARIOS STANDARD, S. A. PBX: 2423-8900

ORIGINAL 2 (FOR CONSIGNEE)