

Shipper:

SCHENKER, S.A.
5TA AVENIDA PAMPLONA 3-30 ZONA 13
GUATEMALA
TAXID:140512-8

VAT-ID-No: DE813960018

Ballindamm 25 - D-20095 Hamburg



Hapag-Lloyd

Carrier's Reference: B/L-No.: Page:
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Consignee (not negotiable unless consigned to order):

SUNRISE CARGO S.A.S
NIT: 860040585-8
CALLE 46A NO. 82-54 INT. 8
COLOMBIA PHONE: 571 7426262
EXT 1203
FABIAN.JARRO@SUNRISECARGO.COM

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

SUNRISE CARGO S.A.S
NIT: 860040585-8
CALLE 46A NO. 82-54 INT. 8
COLOMBIA PHONE: 571 7426262
EXT 1203
FABIAN.JARRO@SUNRISECARGO.COM

Vessel(s):
MOL MAJESTY

Voyage-No.:

952

Place of Delivery:

Port of Loading:
PUERTO QUETZALPort of Discharge:
BUENAVENTURA

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 1366998	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*	19176,40	20,000
SEAL:	1004 PACKAGES	KGM	MTQ
HLD7085047	R20 PILA VARTA SUPER WINDOW PACK (240)		
	HS-CODE : 85 06 10		
HLXU 1271652	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*	19143,82	20,000
SEAL:	1279 PACKAGES	KGM	MTQ
HLD6615522	R20 PILA VARTA SUPER BLISTER (30BL), R20 PILA VARTA SUPER BANDEJA 12BTY (240), R20 PILA VARTA SUPER WINDOW PACK (240)		
	HS-CODE : 85 06 10		

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

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2283 PACKAGES

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38320,22
KGM

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
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MDT/312 (FB-18L-HG)

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

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 29.JAN.2020

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
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Guatemala, S.A.

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B/L-No. HLCUGU2200156046

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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CONSIGNEE'S NIT NUMBER : 860040585-8

SHIPPED ON BOARD, DATE : 29.JAN.2020
 PORT OF LOADING: PUERTO QUETZAL
 VESSEL NAME: MOL MAJESTY VOYAGE: 952E

ORIGIN HAULAGE CHARGES PREPAID
 PORT CHARGE ORIGIN PREPAID
 SEAFREIGHT + ADDITIONALS PREPAID
 PORT CHARGE DESTINATION COLLECT

CHARGE	RATE BASIS	W/M/V CURR	PREPAID	COLLECT
IMO TRANS. CHARGE			X	
MARINEFUEL RECOVER			X	
DOCUMENT FEE			X	
TMNL SECURITY DEST				X
THC DESTINATION				X
LIFT ON/OFF DESTIN				X
EQUIPM.MAINTEN.FEE				X
LUMP SUM			X	