

## Shipper:

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



Carrier's Reference: 59146835 B/L-No.: HLCUGU2200156046 Page: 2 / 3

## Export References:

## 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

## Forwarding Agent:

## 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

## Consignee's Reference:

## Place of Receipt:

COL. SANTA ISABEL JOCOTALES ZONA 6  
GUATEMALA

## Vessel(s):

MOL MAJESTY

## Voyage-No.:

9525

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

\*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: 2 Packages received by the Carrier:

## Movement:

FCL/FCL

## Currency:

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

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 29.JAN.2020

## Freight payable at:

ORIGIN

## Number of original Bs/L:

3

FOR ABOVE NAMED CARRIER  
HAPAG LLOYD GUATEMALA S.A.

Hapag-Lloyd  
Guatemala, S.A.

Total Freight Prepaid Total Freight Collect Total Freight

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 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
LUMPSUM				X	