

169420

Shipper RAYOVAC GUATEMALA, S.A. COLONIA SANTA ISABEL JOCOTALES ZONA 06, GUATEMALA NIT 33196-1		 Blue Anchor Line Sea Waybill (Non-Negotiable) for Multimodal Transport And Port to Port Transport		
Consignee ENERGIZER LLC 533 MARYVILLE UNIVERSITY DRIVE SAINT LOUIS MO 63141 EE.UU. MichaelM.Calvert@energizer.com MaryK.Fitzpatrick@energizer.com		Notify Party <input checked="" type="checkbox"/> No liability shall attach to the Carrier or to his Agent for failure to notify. See Clause 14).		
Notify Party <input type="checkbox"/> No liability shall attach to the Carrier or to his Agent for failure to notify. See Clause 14). ENERGIZER LLC TURING INC. 533 MARYVILLE UNIVERSITY DRIVE SAINT LOUIS MO 63141 EE.UU. STATES MichaelM.Calvert@energizer.com MaryK.Fitzpatrick@energizer.com		Delivery Agent KUEHNE + NAGEL, INC. 5353 WEST IMPERIAL HWY, SUITE 1000 LOS ANGELES, CA 90045 / U.S.A.		
Place of Receipt (Multimodal Transport only)	Pre-carriage by	Port of Loading PUERTO SANTO TOMA	Sea Waybill-No. BANQGUA5046053 7910-0375-001.011	
Vessel MOLLY SCHULTE	Voyage No. 2002N	Port of Transshipment ALTAMIRA, TAM		
Port of Discharge CHICAGO, IL	Place of Delivery (Multimodal Transport only)	Movement CY/CY	Freight Payable at 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
HAMU1015550 SEAL HLD7083859	1 20' GE	CONTAINER SAID TO CONTAIN 720 PACKAGES HEAVY DUTY BATTERIES C HS-Code(s): 850610 ALL MENTIONED CONTAINERS SHIPPER'S LOAD, COUNT AND SEAL	8179.00	10.000
Total	1		8179.00	10.000
<p>Por favor, envíe su sugerencia y/o reclamo a nuestro departamento de Calidad a través del email quality.kns@kuehne-nagel.com En el mensaje informe el número de referencia - como por ejemplo el número de conocimiento de embarque - para que podamos proporcionar rápidamente la atención adecuada. Todos los detalles de la carga declarados por el embarcador / All cargo particulars as declared by shipper.</p>				
OCEANFREIGHT AND CHARGES Rates, Weight and/or Measurement subject to correction		Prepaid OCEAN FREIGHT USD 3632.00 PICK UP CHARGES USD 775.00	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.	
Total amount due		4407.00	Received by the Carrier from the Shipper, 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 Shipper'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). In accepting this sea waybill, 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. Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the consignee or his authorised representatives. This sea waybill is not a document of title to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorisation at the port of discharge or place of delivery, as appropriate, without the need to produce or surrender a copy of this sea waybill. IN WITNESS WHEREOF the Carrier by its agents has signed this sea waybill.	
Place and date of issue: GUATEMALA CIUDAD - 15/02/2020		For and on behalf of the Carrier  KUEHNE + NAGEL by A. As Agents for the Carrier		

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COPY				
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Total amount due		4407.00		
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Shipper:

KUEHNE + NAGEL SAA
DIAGONAL 6 10-50, ZONA 10, EDIFICIO
INTERAMERICAS - WORLD FIN. CENTER
TORRE NORTE NIVEL 12, OFICINA 1204
AGENT OF BLUE ANCHOR AMERICA LINE

Consignee:

KUEHNE + NAGEL, INC.
5353 WEST IMPERIAL HWY, SUITE 1000
LOS ANGELES, CA 90045 / U.S.A

Notify Address (Carrier not responsible for failure to notify):

KUEHNE + NAGEL, INC.
5353 WEST IMPERIAL HWY, SUITE 1000
LOS ANGELES, CA 90045 / U.S.A

Vessel(s):

MOLLY SCHULTE

Voyage-No.:

2002N

Port of Loading:

SANTO TOMAS DE CASTILLA

Port of Discharge:

NEW ORLEANS, LA

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

HAMU 1015550
SEALS :
HLD7083859
1009158

Number and Kind of Packages, Description of Goods

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*
720 PACKAGES
HEAVY DUTY BATTERIES C
HS-CODE : 85 06 10

Gross Weight:

8179,00
KGM

Measurement:

10,000
MTQ

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

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720 PACKAGES

=====

8179,00
KGM

SHIPPED ON BOARD, DATE : 15.FEB.2020
PORT OF LOADING: SANTO TOMAS DE CASTILLA
VESSEL NAME: MOLLY SCHULTE VOYAGE: 2002N

1
US
BANQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

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]

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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Place and date of issue:

CHICAGO, IL

15.FEB.2020

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER
HAPAG LLOYD GUATEMALA S.A.



Hapag-Lloyd

Carrier's Reference: 56817425 SWB-No.: HLCUGU2200250004 Page: 2 / 3

Export References:

7910037500101100

Forwarding Agent:

KUEHNE + NAGEL SAA
DIAGONAL 6 10-50, ZONA 10, EDIFICIO
INTERAMERICAS - WORLD FIN. CENTER*

Consignee's Reference:

Place of Receipt:

Place of Delivery:

CHICAGO, IL

Sea Waybill - Not Negotiable

MTD17312(FE...H) SWB:HLCUG

90147349 L.V. 06/16

Sea Waybill - Not Negotiable

Cont/Seals/Marks Packages/Description of Goods Weight Measure

W2001SAL00585 / 1

FREIGHT COLLECT

*NAME : KARINA HERRARTE

TELEPHONE : 23645060

E-MAIL : KARINA.HERRARTE@KUEHNE-NAGEL.COM

*TORRE NORTE NIVEL 12, OFICINA 1204

AGENT OF BLUE ANCHOR AMERICA LINE

CHARGE	RATE BASIS	W/M/V CURR	PREPAID	COLLECT
FUEL DEST. INLAND				X
THC ORIGIN				X
WHARFAG ADMIN ORIG				X
CARR. SECURITY FEE				X
IMO TRANS. CHARGE				X
MARINEFUEL RECOVER				X
TMNL SECURITY DEST				X
WHARFAG ADMIN DEST				X
DESTIN LANDFREIGHT				X
SEC.MANIF.DOCUMENT				X
DOCUMENT FEE				X
LUMPSUM				X

 Hapag-Lloyd
Guatemala, S.A.

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