

## Informacion del manifiesto

Numero de manifiesto	16E20000509
Codigo interno	7400000000000
Tipo operación	Exportación
Emisor (GLN + nombre)	7400000000000 - Schenker, Sociedad Anónima
Aeropuerto/puerto de desembarque	
Tipo de emisor	Desconsolidadora
Fecha de Recepcion	19/02/2020 09:54:43
Vuelo/viaje	
Firma	AOGIALIQNAQNMEW
Estatus	OR
Función	Original
Dictamen	Sin Dictamen
Puerto	

### Informacion de Reenvio de manifiesto hacia Deposito Temporal

No Intento	Resultado	Descripción	Resultado	Fecha Envio
1	I	ERROR: enviado sin recibir respuesta del deposito.		19/02/2020 09:54:48

## Informacion de los documentos de transporte

Documento de Transporte	Consignatario	Cantidad de Bultos	Peso	Descripción
GTGUA5910000300	RAYOVAC DOMINICANA, S.A.	1136	13000.44	PILAS RAYOVAC 2LP, 7LP 1LP REF 9573 PILAS YAYOVAC 4LP REF 9474,
GTGUA5910000301	RAYOVAC DOMINICANA S.A.	162	464.05	LINTERNAS, BOMBILLOS CFL REF 6802, LINTERNAS REF 6803

[Nueva consulta](#)

[Instructivo](#)

# Seaboard Marine, Ltd.

Bill of Lading

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SHIPPER/EXPORTER / REMITENTE NIT 140512-8 SCHENKER S A 5ª AVENIDA 3-30 ZONA 13 PAMPLONA GUATEMALA, GUATEMALA		SHIPPER NUMBER 27819	BOOKING NUMBER 5991096 A	INVOICE NUMBER 9861258	BROKERAGE 1 NO
CONSIGNEE / CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") RNC 131293026 PUMA LOGISTIC SRL KM 11.5 CARR SANCHEZ STO DOMINGO, REPUBLICA DOMINICANA		COSIGNEE NUMBER 829606	EXPORT REFERENCES / REFERENCIAS EXPORTACION		
NOTIFY PARTY / DIRIGIR NOTIFICACION DE LLEGADA A PUMA LOGISTIC SRL KM 11.5 CARR SANCHEZ STO DOMINGO, REPUBLICA DOMINICANA		NOTIFY NUMBER 829606	FORWARDING AGENT / AGENTE EMBARCADOR FMC NUMBER		
PLACE OF RECEIPT / CARGA RECIBIDA EN SANTA CATARINA DE PINULA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR SATURN 39		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA SANTO TOMAS D/CAS		
PORT OF DISCHARGE / PUERTO DE DESCARGA RIO HAINA, D.R.		PLACE OF DELIVERY / ENTREGA FINAL RIO HAINA, D.R.	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
			TYPE OF MOVE / TIPO DE MOVIMIENTO DOOR/YARD		
DOMESTIC ROUTING EXPORT INSTRUCTIONS / RUTA DOMESTICA / INSTRUCCIONES DE EXPORTACION MS TLI 000300 0000 1101					

## PARTICULARS FURNISHED BY SHIPPER

MARKS AND NO./CONTAINER(S) NO. MARCAS Y NUMEROS	NO. OF PKGS. NO. DE BULTOS	DESCRIPTION OF PACKAGES AND GOODS CONTENIDO SEGUN EMCARCADOR	GROSS WEIGHT LBS/LIBRA/KILOS	MEASUREMENT MEDIDAS
SMLU 792242 2 SN: G2853794 SN: G2853789	1	CNDR D/40' (ALTO CUBICAJE) Q.D.C. 1298 CAJAS CONTENIENDO: PILAS RAYOVAC 2LP, 7LP 1LP REF 9573 PILAS RAYOVAC 4LP REF 9474, LINTERNAS, BOMBILLOS CFL REF 6802, LINTERNAS REF 6803	29684.08L 13464.49K	423.770F 12.000M
FREIGHT COLLECT SHIPPER'S LOAD, WEIGHT AND COUNT PARTICULARS FURNISHED BY SHIPPER WITHOUT CONTENTS OF TRAILER HAVING BEEN SEEN, INSPECTED OR VERIFIED BY CARRIER. DEPOSIT FOR DEMURRAGE & DETENTION CHARGES ARE REQUIRED FROM SHIPPER, CONSIGNEE OR RECEIVER PRIOR TO RELEASE OF CARRIERS EQUIPMENT. EMBARCADO: VIA MARITIMA B/L PRINTED IN GUATEMALA CITY				
TOTAL NO. OF PKGS.				

HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(see Cl. 20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U. S.


CHARGES, INCLUDING FREIGHT, PAYABLE AT: DESTINATION BY PUMA LOGISTIC SRL.		TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT
		Printed: 2/24/20 11:04:46 RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage, SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING. The original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGE(S), the others to stand void. CARRIER: SEABOARD MARINE, LTD. BY: _____ NON-NEGOTIABLE SANTO TOMAS PLACE OF ISSUE SMLU 8/5/16 5991096A FEB 23 2020
TOTAL CHARGES		

(1) Shipper/Exporter RAYOVAC GUATEMALA S.A. COLONIA SANTA ISABEL JOCOTALES ZONA 6 GUATEMALA, GUATEMALA NIT: 33196-1 EMAIL:		(4) B/L No. GTGUA5910000300	
(2) Consignee RAYOVAC DOMINICANA, S.A.  AVENIDA BOLIVAR PROLONGACION ZONA INDUSTRIAL DE HERRERA, SANTO DOMINGO		(5) Reference Nos.: SHIPMENT NUMBER: 4210000012 STT-NUMBER: 32070000122629 SHIPPER'S REF:	
(3) Notify Party RAYOVAC DOMINICANA, S.A.  AVENIDA BOLIVAR PROLONGACION ZONA INDUSTRIAL DE HERRERA, SANTO DOMINGO		(7) For Delivery of Goods apply to: Puma Logistics SRL c/o Frederic Schad SAS RNC 101-004568  DOM-Santo Domingo 99999	
(8) Vessel/Voyage (see clause 16.1 of the Bill of Lading terms) SATURN /39		(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) GUATEMALA	
(9) Port of Loading SANTO TOMAS DE CASTILLA	(10) Port of Discharge HAINA (RIO HAINA)	(12) Final Destination (Applicable only when document used as Combined Transport B/L) HAINA (RIO HAINA)	
<b>BELOW PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE - FOR MERCHANT'S USE ONLY AND NOT PART OF THE BILL OF LADING CONTRACT</b>			
(13) Kind of packages; description of goods; marks and Numbers; Container No./Seal No.  Loaded into 1/40FT HC Container said to contain: SMLU 792242-2 1136 PACKAGES PILAS RAYOVAC 2LP, 7LP Seal: G2853786 1LP REF 9573 PILAS RAYOVAC 4LP REF 9474		(14) Gross Weight 13000.44 KG	(15) Measurement 10.000 CBM
TOTAL 1136		13000.44	10.000
Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier (see clause 8).			
(16) Carrier's Receipt (see clauses 1 and 8) Total number of containers or packages received by Carrier: 0		RECEIVED by the Carrier in external apparent good order and condition unless otherwise stated the number of containers, packages or other customary freight units to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading either written, printed or stamped or otherwise incorporated by which the Merchant agrees to be bound in accepting this Bill of Lading. The particulars given above as stated by the Merchant and the weight, measure, quantity, marks, condition, contents and value of the Goods considered unknown by the Carrier. In witness whereof the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.	
(17) Freight and Charges OCEAN FREIGHT	(18) Prepaid 0	(19) Collect USD 1671.00	(20) Declared Cargo Value (see clause 7.3): NO VALUE DECLARED
			(21) Number of Original Bills of Lading: 3/THREE
			(22) Place and Date of issue of B/L: GUATEMALA 19.02.2020
			(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER S.A.

**DB SCHENKER**

Schenker, S.A.  
5 avenida 3-30 zona 13  
01013, Guatemala, C.A.

**COPY**

(1) Shipper/Exporter DISTRIBUIDORA RAYOVAC GUATEMALA SOCIEDAD ANONIMA 18 AVENIDA 40-23 ZONA 12 NIT: 32121-4 Guatemala. EMAIL:		(4) B/L No. GTGUAS910000301	
(2) Consignee RAYOVAC DOMINICANA, S.A.  AVENIDA BOLIVAR PROLONGACION ZONA INDUSTRIAL DE HERRERA, SANTO DOMINGO		(5) Reference Nos.: SHIPMENT NUMBER: 4210000013 STT-NUMBER: 32070000122636 SHIPPER'S REF:	
(3) Notify Party RAYOVAC DOMINICANA, S.A.  AVENIDA BOLIVAR PROLONGACION ZONA INDUSTRIAL DE HERRERA, SANTO DOMINGO, DOMINICANA		(7) For Delivery of Goods apply to: Puma Logistics SRL c/o Frederic Schad SAS RNC 101-004568  DOM-Santo Domingo 99999	
(8) Vessel/Voyage (see clause 16.1 of the Bill of Lading terms) SATURN /39		(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) GUATEMALA	
(9) Port of Loading SANTO TOMAS DE CASTILLA	(10) Port of Discharge HAINA (RIO HAINA)	(12) Final Destination (Applicable only when document used as Combined Transport B/L) HAINA (RIO HAINA)	
<b>BELOW PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE - FOR MERCHANT'S USE ONLY AND NOT PART OF THE BILL OF LADING CONTRACT</b>			
(13) Kind of packages; description of goods; marks and Numbers; Container No./Seal No. SMU 792242-2 Seal: G2853789		(14) Gross Weight 464.05 KG	(15) Measurement 2.000 CBM
162 PACKAGES LINTERNAS, BOMBILLOS CFL REF 6802, LINTERNAS REF 6803			
TOTAL 162		464.05	2.000
Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier (see clause 8).			
(16) Carrier's Receipt (see clauses 1 and 8) Total number of containers or packages received by Carrier: 0		RECEIVED by the Carrier in external apparent good order and condition unless otherwise stated the number of containers, packages or other customary freight units to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading either written, printed or stamped or otherwise incorporated by which the Merchant agrees to be bound in accepting this Bill of Lading. The particulars given above as stated by the Merchant and the weight, measure, quantity, marks, condition, contents and value of the Goods considered unknown by the Carrier. In witness whereof the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.	
(17) Freight and Charges OCEAN FREIGHT	(18) Prepaid 0	(19) Collect USD 274.00	(20) Declared Cargo Value (see clause 7.3): NO VALUE DECLARED
 Schenker, S.A. 5 avenida 3-30 zona 13 01013, Guatemala, C.A.		(21) Number of Original Bills of Lading: 3/THREE	
		(22) Place and Date of issue of B/L: GUATEMALA 19.02.2020	
		(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER S.A.	

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