#### Informacion del manifiesto

Numero de manifiesto	16E20000509	
Codigo interno	740000000000	
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	Descripcion 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	Descripcion
GTGUA5910000300	RAYOVAC DOMINICANA, S.A.	1136		PILAS RAYOVAC 2LP, 7LP 1LP REF 9573 PILAS YAYOVAC 4LP REF 9474,
GTGUA5910000301	RAYOVAC DOMINICANA S.A.	162		LINTERNAS, BOMBILLOS CFL REF 6802, LINTERNAS REF 6803

(Nueva consulta)

<u>Instructivo</u>

SHIPPER/EXPORTER / REMITENTE					т	150			1 OF	1	
			SHIPPER		BOOKING NU			E NUMBER			BROKERAGE
NIT 140512-8 SCHENKER S A 5° AVENIDA 3-3	30 ZONA	13 PAME		27819	599109 EXPORT REF	P6 A ERENCES/REFE		61258 XPORTACION		1	NO
GUATEMALA, GUA	ATEMALA										
CONSIGNEE / CONSIGNADO A (NOT NEG	GOTIABLE UNLE	SS CONSIGNED	"TO ORDER") COSIGNE	E NUMBER	FORWARDING	G AGENT / AGENT	TE EMBARCA	ADOR			FMC NUMBER
RNC 131293026				29606				ADOM			-MC NUMBER
PUMA LOGISTIC KM 11.5 CARR S											
STO DOMINGO, F		CA DOMIN	IICANA								
					POINT AND C	OUNTRY OF ORK	IGIN / LUGAR	Y PAIS DE ORIGEN			
NOTIFY PARTY / DIRIGIR NOTIFICACION	DE LLEGADA A		NOTIFY N	NUMBER	DOMESTIC R	OUTING EXPORT	TINSTRUCTI	ONS / RUTA DOMESTI	CA / INSTRUC	CIONES DE	EXPORTACION
PUMA LOGISTIC	CDT		8	29606	MŚ					0.0.120 52	ZAL OTTIAGION
KM 11.5 CARR S	SANCHEZ				111.	000300	0000	1101			
STO DOMINGO, F	REPUBLIC	CA DOMIN	IICANA								
PLACE OF RECEIPT / CARGA RECIBIDA	EN				=						
SANTA CATARINA DE	E PINULA	Ā									
VESSEL NAME / VAPOR VOY NO	O. / VIAJE NO.	10-20-20-20-20-20-20-20-20-20-20-20-20-20	OF LOADING / PUERTO DE	SUPPORT NAMED OF SUPPORT SUPPORT	LOADING PIE	R TERMINAL / TE	ERMINAL DE	EMBARQUE			
PORT OF DISCHARGE / PUERTO DE DES	SCARGA		ANTO TOMAS D/ E OF DELIVERY/ENTREGA		TYPE OF MO	VE/TIPO DE MOV	VIMIENTO	- Allinea			
RIO HAINA, D.R.		; RI	O HAINA, D.R	•	DC	OOR/YARD	)				
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MARKS AND NO./CONTAINER(S) NO. MARCAS Y NUMEROS			DESCRIPTION O			DS		GROSS WEIG	ASSESSED TO THE REAL PROPERTY OF THE PERTY O		JREMENT
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SN: G2853789		PI	LAS RAYOVAC	2LP, 7	LP 1LP E	REF 9573	3	13464.4			.000M
		L	INTERNAS, BOM INTERNAS REF	BILLOS	CFL RE	F 6802,					
			INIERNAS REF	6803							
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(see Cl. 20 on back s	side) Dec	lared Val	ue per Package	if Value	More Th	an \$500.0	00 per F	Package U. S	3		
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		3	18一个月	Ē,		iOODS or CC	ONTAINER(	S) or other PACKAGI	E(S), the other	ers to stand	void.
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### SCHENKER ocean

# Non-Negotiable COPY Ocean or Combined Transport Bill of Lading

(1) Shipper/Exporter		(4) B/L No.					
RAYOVAC GUATEMALA S.A.		GTGUA5910000300					
COLONIA SANTA ISABEL J	OCOTALES	(5) Reference Nos.:					
ZONA 6		SHIPMENT NUMBER: 4210000012					
GUATEMALA, GUATEMALA		STT-NUMBER: 3207000122629					
NIT: 33196-1 EMAIL:		SHIPPER'S REF:					
2) Consignee		(6)					
RAYOVAC DOMINICANA, S.	Α.						
AVENIDA BOLIVAR PROLON	GACI¢N ZONA						
INDUSTRIAL DE HERRERA,							
SANTO DOMINGO							
3) Notify Party		(7) For Delivery of Goods apply to:					
RAYOVAC DOMINICANA, S.	A.	Puma Logistics SRL					
		c/o Frederic Schad SAS					
AVENIDA BOLIVAR PROLON	GACI¢N ZONA	RNC 101-004568					
INDUSTRIAL DE HERRERA,							
SANTO DOMINGO		DOM-Santo Domingo 99999					
) Vessel/Voyage (see clause 16.1 of	the Bill of Lading terms)	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L)					
SATURN /3		GUATEMALA					
) Port of Loading	(10) Port of Discharge	and a state of the					
,12	07 tV 10782-	(12) Final Destination (Applicable only when document used as Combined Transport B/L)					
SANTO TOMAS DE CASTILL		HAINA (RIO HAINA)					
13) Kind of packages; description of	goods; marks and Numbers; Container No./Seal No.	SIBLE – FOR MERCHANT'S USE ONLY AND NOT PART OF THE BILL OF LADING CONTRACT (14) Gross Weight (15) Measurement					
*	into 1/40FT HC Container said t						
MLU 792242-2	1136 PACKAGES PILAS RA	RAYOVAC 2LP, 7LP 13000.44 KG 10.000 CBM					
Seal: G2853786	1LP REF	9573 PILAS RAYOVAC					
Seal: G2853786							
Seal: G2853786							
Seal: G2853786							
Seal: G2853786							
	4LP REF						
OTAL	4LP REF	13000.44 10.000					
OTAL Dove particulars as declared by Shipp	4LP REF	2 9474 2 13000.44 10.000 20 the Carrier (see clause 8).					
OTAL  bove particulars as declared by Shipp  of Carrier's Receipt (see clauses 1  tal number of containers or package	1136  Der, but without responsibility of or representation by and 8)	by the Carrier (see clause 8).  RECEIVED by the Carrier in external apparent good order and condition unless otherwise stated the number of containers, packages or other customary freight					
DTAL bove particulars as declared by Shipp 6) Carrier's Receipt (see clauses 1 tal number of containers or package ceived by Carrier:	1136  Der, but without responsibility of or representation by and 8)  S  O	by the Carrier (see clause 8).  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 sewered to all the terms and conditions appearing on the front and sewered to all the terms and conditions appearing on the front and sewered to all the terms.					
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DOTAL  bove particulars as declared by Shipp  16) Carrier's Receipt (see clauses 1 otal number of containers or package sceived by Carrier:  17) Freight and Charges  OCEAN FREIGHT  Schenk 5 avenic	1136 Deer, but without responsibility of or representation by and 8)  5  0  (18) Prepaid  (19) Collect  USD	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 add the weight, 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 surrenderred any others shall be void.  (20) Declared Cargo Value (see clause 7.3):  (21) Number of Original Bills of Lading.  NO VALUE DECLARED  3/THREE					
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## SCHENKER ocean

# Non-Negotiable COPY Ocean or Combined Transport Bill of Lading

		A STATE OF THE STA	Control of the Contro			
(1) Shipper/Exporter	5.19.00 A SANTER	(4) B/L No.				
DISTRIBUIDORA RAYOVAC GUAT	PEMALA	GTGUA5910000301				
SOCIEDAD ANONIMA		(5) Reference Nos.:				
18 AVENIDA 40-23 ZONA 12		SHIPMENT NUMBER: 4210000013				
NIT: 32121-4		STT-NUMBER: 32070000122636				
Guatemala. EMAIL:		SHIPPER'S REF:				
(2) Consignee		(6)				
RAYOVAC DOMINICANA, S.A.			1			
			1			
AVENIDA BOLIVAR PROLONGACI	¢N ZONA		600			
INDUSTRIAL DE HERRERA,						
SANTO DOMINGO		×				
(3) Notify Party		(7) For Delivery of Goods apply to:				
RAYOVAC DOMINICANA, S.A.		Puma Logistics SRL	1			
		c/o Frederic Schad SAS	1			
AVENIDA BOLIVAR PROLONGACI	¢N ZONA	RNC 101-004568	1			
INDUSTRIAL DE HERRERA,			1			
SANTO DOMINGO, DOMINICANA		DOM-Santo Domingo 99999	1			
(8) Vessel/Voyage (see clause 16.1 of the Bi	ill of Lading terms)	(11) Place of Receipt (Applicable only when document used as	Combined Transport B/L)			
SATURN /39		GUATEMALA	(			
(9) Port of Loading	(10) Port of Discharge	(12) Final Destination (Applicable only when document used a	s Combined Transport B/L)			
SANTO TOMAS DE CASTILLA	HAINA (RIO HAINA)	HAINA (RIO HAINA)				
BELOW PARTICULARS FURNISH		FOR MERCHANT'S USE ONLY AND NOT PART OF THE BILL O	F LADING CONTRACT			
(13) Kind of packages; description of goods:	marks and Numbers; Container No./Seal No.	(14) Gross Weight	(15) Measurement			
SMLU 792242-2	162 PACKAGES LINTERNAS,	BOMBILLOS CFL 464.05 KG	2.000 CBM			
Seal: G2853789	REF 6802, L	INTERNAS REF 6803				
TOTAL Above particulars as declared by Shipper, but	162 t without responsibility of or representation by the C	arrier (see clause 8).	2.000			
(16) Carrier's Receipt (see clauses 1 and 8) Total number of containers or packages	,	RECEIVED by the Carrier in external apparent g	ood order and condition unless			
received by Carrier:	0	otherwise stated the number of containers, pac- units to be transported to such place as agreed,	authorized or permitted herein			
(17) Freight and Charges (18	3) Prepaid (19) Collect	and subject to all the terms and conditions appe this Bill of Lading either written, printed or stan	and or otherwise incorporated			
9040		particulars given above as stated by the Merchai	cepting this Bill of Lading. The			
OCEAN FREIGHT	USD	by the Carrier. In witness whereof the number of	f the Goods considered unknown f original Bills of Lading stated			
DB \$	CHENKER	on this side have been signed and wherever one surrenderred any others shall be void.	original Bill of Lading has been			
schenker,\S.	Δ /	(20) Declared Cargo Value (see clause 7.3):	(21) Number of Original Bills of Lading:			
		NO VALUE DECLARED	3/THREE			
5 avenida 3		(22) Place and Date of issue of B/L:				
01013, Guate	emala, C.A.	GUATEMALA 19.02	.2020			
		(23) Issued as agents for SCHENKERocean as Ca	arrier by:			
		SCHENKER S.A.	l			
			The state of the s			