

**MEDITERRANEAN SHIPPING COMPANY S.A.**12-14, chemin Rieu, 1208 GENEVA, Switzerland  
Website : [www.msc.com](http://www.msc.com)

SCAC Code : MSCU

**BILL OF LADING No. MEDUGA061365**  
**NON-NEGOTIABLE COPY**

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. &amp; SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES  
NIL**SHIPPER:**SCHENKER, S.A.  
5A AVENIDA 3-30 ZONA 13 PAMPLONA GUATEMALA TEL: 502 24964000**FORWARDING AGENT:**

CONSIGNEE: This B/L is not negotiable unless marked "To Order / To Order of..." here.

SUNRISE CARGO S.A.S.  
CALLE 46A NO. 82-54 INTERIOR 8 PARQUE INDUSTRIAL SAN CAYETANO  
BOGOTA COLOMBIA NIT: 860.040.585-8**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**

FCL/FCL Special contract: R50019010000002

Lloyd's no number = 9400083

DESTINATION AGENT ADDRESS:

Mediterranean Shipping Company Colombia S.A.S.

Centro Empresarial Del Pacifico

Carrera 2A No.3-19 of 208

Buenaventura

Phone: +57 2 241 8926, Fax: +57 2 241 7809

Free days and demurrage:

Free days: 15 days free time.

Demurrage: From 16th day till 22ND day USD 16 / 20'DV - USD 32 / 40'DV/HC - USD 20 / 20' special Equipment (Open top, Flat rack, Platform, Tank) - USD 40 / 40' Special Equipment (Open top, Flat rack, Platform, Tank)

From 23RD day onwards: USD 32 / 20'DV - USD 64 / 40'DV/HC - USD 40 / 20' Special Equipment (Open top, Flat rack, Platform, Tank) - USD 80 / 40' Special Equipment (Open top, Flat rack, Platform, Tank)

Reefer containers: 3 days free time (from plugging date)

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)

SUNRISE CARGO S.A.S.  
CALLE 46A NO. 82-54 INTERIOR 8 PARQUE INDUSTRIAL SAN CAYETANO  
BOGOTA COLOMBIA NIT: 860.040.585-8VESSEL & VOYAGE NO. (see Clauses 8 & 9)  
MAIPO 2004EPORT OF LOADING  
PUERTO QUETZALPLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)  
GUATEMALA CITYBOOKING REF.  
500LO34253

SERVICE CONTRACT NUMBER

PORT OF DISCHARGE  
BUENAVENTURAPLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)  
XXXXXXXXXXXXXXXXXXXXXXX**PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE - See Clause 14**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
FBIU0264640/20'DV TARE: 2100 kg Seal: EU18391092	2 x 20' CNTR(S) S.T.C. 1050 PACKAGES R20 PILA VARTA SUPER WINDOW PACK (240)	20055,000 KG	20,0000 M3
TEMU2025889/20'DV TARE: 2180 kg Seal: EU16772937	1053 PACKAGES R20 PILA VARTA SUPER WINDOW PACK (240), CAJAS PARA EMPAQUE	20061,000 KG	21,0000 M3
TOTAL TARE: 4280,00 KG	TOTAL PACKAGES: 2103	40116,000 KG	41,0000 M3

If above commodities, technology or software were exported from the USA, the export administration regulations must be complied with by the Merchant. Diversion, contrary to U.S. law is prohibited.

**FREIGHT & CHARGES** Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods of a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever the original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (only applicable if Ad Valorem  
Charges paid - see Clause 7.3)CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier -  
see Clause 14.1)  
2

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

GUATEMALA CITY, 25/02/2020

25/02/2020

AGENT