

NON-NEGOTIABLE SEA WAYBILL

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(1) Shipper/Exporter DISTRIBUIDORA RAYOVAC GUATEMALA S.A. 18 AVENIDA 40-23 ZONA 12, GUATEMALA NIT 32121-4 EMAIL: OSCAR.GOMEZ@ENERGIZER.COM		(4) Waybill No. GTGUA5910000657	
(2) Consignee RAYOVAC DOMINICANA, S.A. AVENIDA BOLIVAR PROLONGACION ZONA INDUSTRIAL DE HERRERA, SANTO DOMINGO		(5) Reference Nos. SHIPMENT NUMBER: 4210000021 STT-NUMBER: 32070000128768 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 SCHENKERocean Bill of Lading terms) WARNOW BELUGA /28		(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)	
Below Particulars Furnished by Shipper - carrier not responsible - For Merchant's use only and not Part of the Bill of Lading Contract			
(13) Kind of packages; description of goods; marks and Numbers; Container No./Seal No. Loaded into 1/40FT HC Container said to contain: SMLU 798337-2 707 PACKAGES LINTERNAS REF 6834, Seal: 06827 BOMBILLOS CFL REF 6835, BOMBILLOS LED LINTERNAS, BATERIAS REF 6836		(14) Gross Weight 1976.97 KG	(15) Measurement 2.000 CBM
TOTAL 707		1976.97	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 of the SCHENKERocean Bill of Lading terms) Total number of containers or packages received by Carrier: 1		The particulars given above as stated by the merchant and the weight, measure, quantity, marks, contents and value of the Goods considered unknown by the Carrier. RECEIVED by the Carrier from the shipper, as far as ascertained by reasonable means of checking in apparent good order and condition unless otherwise stated herein, the total number of quantity of Containers or other packages or units indicated in the box above entitled "Carrier's Receipt". This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current SCHENKERocean Bill of Lading, which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and be sued under this contract, the Shipper on entering into this contract does not so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has authority to do so. The Shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee on his authorized agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this Waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.	
(17) Freight and Charges OCEAN FREIGHT	(18) Prepaid USD 445.00	(19) Collect	
(20) Declared Cargo Value (see clause 7.3 of the SCHENKERocean Bill of Lading terms): NO VALUE DECLARED		(22) Place and Date of issue of Waybill: GUATEMALA 07.04.2020	
(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER S.A.		(21) Place and Date of issue of Waybill: GUATEMALA 07.04.2020	

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

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