

Shipper:

SCHENKER, S.A.
5TA AVENIDA PAMPLONA 3-30 ZONA 13
GUATEMALA



Hapag-Lloyd

Carrier's Reference:

B/L-No.:

Page:

58836748

HLCUGU2200551320

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Export References:

Consignee (not negotiable unless consigned to order):

SUNRISE CARGO S.A.S
NIT: 860040585-8
CALLE 46A NO. 82-54 INT. 8
COLOMBIA PHONE: 571 7426262
EXT 1203
FABIAN.JARRO@SUNRISECARGO.COM

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

SUNRISE CARGO S.A.S
NIT: 860040585-8
CALLE 46A NO. 82-54 INT. 8
COLOMBIA PHONE: 571 7426262
EXT 1203
FABIAN.JARRO@SUNRISECARGO.COM

Consignee's Reference:

Place of Receipt:

COL. SANTA ISABEL JOCOTALES ZONA 6
GUATEMALA

Vessel(s):

Voyage-No.:

MAIPO

2015E

Place of Delivery:

Port of Loading:

PUERTO QUETZAL

Port of Discharge:

BUENAVENTURA

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLXU 3364306

SEAL:

HLD6586573

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*

1000 PACKAGE

19100,00

20,000

PILA VARTA SUPER WINDOW PACK (240)

KGM

MTQ

HS-CODE : 85 06 10

TLU 2450512

SEAL:

HLD6586575

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*

1045 PACKAGE

19937,00

20,000

PILA VARTA SUPER WINDOW PACK (240)

KGM

MTQ

PILA VARTA SUPER BANDEJA 12BTY
(240)

HS-CODE : 85 06 10

GESU 3976840

SEAL:

HLD6586574

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*

1000 PACKAGE

19100,00

20,000

PILA VARTA SUPER WINDOW PACK (240)

KGM

MTQ

HS-CODE : 85 06 10

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

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

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

3

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]

COPY

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

GUATEMALA CITY

14.MAY.2020

Freight payable at:

ORIGIN

Number of original B/L:

6

Hapag-Lloyd
Guatemala, S.A.

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER
HAPAG LLOYD GUATEMALA S.A.

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B/L-No. HLCUGU2200551320

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	=====
	3045 PACKAGE	58137,00 KGM	60,000 MTQ

CONSIGNEE'S NIT NUMBER : 860040585-8

SHIPPED ON BOARD, DATE : 14.MAY.2020

PORT OF LOADING: PUERTO QUETZAL

VESSEL NAME: MAIPO VOYAGE: 2015E

ORIGIN HAULAGE CHARGES PREPAID
 PORT CHARGE ORIGIN PREPAID
 SEAFREIGHT + ADDITIONALS PREPAID
 PORT CHARGE DESTINATION COLLECT

CHARGE	RATE BASIS	W/M/V CURR	PREPAID	COLLECT
ORIGIN LANDFREIGHT			X	
THC ORIGIN			X	
SEAFREIGHT			X	
CARR. SECURITY FEE			X	
MARINEFUEL RECOVER			X	
DOCUMENT FEE			X	
SEALING CHARGE ORI			X	
TMNL SECURITY DEST				X
THC DESTINATION				X
LIFT ON/OFF DESTIN				X
EQUIPM.MAINTEN.FEE				X

