

NON-NEGOTIABLE SEA WAYBILL

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(1) Shipper/Exporter RAYOVAC GUATEMALA SOCIEDAD ANONIMA COLONIA SANTA ISABEL JOCOTALES ZONA 6, GUATEMALA GUATEMALA NIT 33196-1 OSCAR GOMEZ - EMAIL oscar.gomez@la.spectrumbrands.com		(4) Waybill No. GTGUA5910000948	
(2) Consignee ENERGIZER BRANDS COLOMBIA, S.A. CALLE 93 NO. 13-45 PISO 7, OFICINA 701 BOGOTA, D.C. COLOMBIA NIT 890803029-9 ENTREGA DIRECTA CONTACT STEVEN NIETO		(5) Reference Nos. SHIPMENT NUMBER: 4010000235 STT-NUMBER: 32070000133533 SHIPPER'S REF:	
(3) Notify Party ENERGIZER BRANDS COLOMBIA, S.A. CONTACT: STEVEN NIETO Steven.Nieto@la.spectrumbrands.com		(7) For Delivery of Goods apply to: SUNRISE CARGO S.A.S. NIT 860.040.585-8 Calle 46A, No. 82-54 , Interior 8 99999 Bogota	
(8) Vessel/Voyage (see clause 16.1 of the SCHENKERocean Bill of Lading terms) NYK LIBRA /2017E		(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) GUATEMALA	
(9) Port of Loading PUERTO QUETZAL	(10) Port of Discharge BUENAVENTURA	(12) Final Destination (Applicable only when document used as Combined Transport B/L) BUENAVENTURA	
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 2/20FT ST Container said to contain: UACU 410654-9 1308 PACKAGES PILA VERTA SUPER WINDOW 15968.88 KG 20.000 CBM Seal: HLD6589866 UETU 273056-6 845 PACKAGES PILA VARTA SUPER WINDOW 16139.50 KG 20.000 CBM Seal: HLD6589872		(14) Gross Weight	(15) Measurement
TOTAL 2153		32108.38	40.000
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: 2		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 or 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	(19) Collect USD 3440.00	(20) Declared Cargo Value (see clause 7.3 of the SCHENKERocean Bill of Lading terms): NO VALUE DECLARED
 Schenker, S.A. 5 avenida 3-30 zona 13 01013, Guatemala, C.A.		(22) Place and Date of issue of Waybill: GUATEMALA 28.05.2020	
		(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER S.A.	

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