

## Shipper:

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



Carrier's Reference: B/L-No.:

54838215 HLCUGU2200554530

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Export References:

RAYOVAC

Forwarding Agent:

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

Consignee (not negotiable unless consigned to order):

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

Consignee's Reference:

Place of Receipt:

COL. SANTA ISABEL JOCOTALES ZONA 6  
GUATEMALA

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

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

Vessel(s):

Voyage-No.:

NYK LIBRA

2017E

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:

UACU 4106549  
SEAL:  
HLD6589866

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC\*  
1308 PACKAGES  
PILAS VARTA SUPER WINDOW PACK  
(240), R20 PILA VARTA SUPER BLISTER  
(30BL)  
HS-CODE : 85 06 10

15968,88 20,000  
KGM MTQ

UETU 2730566  
SEAL:  
HLD6589872

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC\*  
845 PACKAGES  
PILA VARTA SUPER WINDOW PACK (240)  
HS-CODE : 85 06 10

16139,50 20,000  
KGM MTQ

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

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2153 PACKAGES

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32108,38  
KGM

CONSIGNEE'S NIT NUMBER : 860040585-8

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

Total No. of Containers received by the Carrier: Packages received by the Carrier:

2

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

28.MAY.2020

Freight payable at:

ORIGIN

Number of original Bs/L:

3

FOR ABOVE NAMED CARRIER  
HAPAG LLOYD GUATEMALA S.A.

Hapag-Lloyd  
Guatemala-S.A.

Total Freight Prepaid

Total Freight Collect

Total Freight

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B/L-No. HLCUGU2200554530

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Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure

SHIPPED ON BOARD, DATE : 28.MAY.2020  
PORT OF LOADING: PUERTO QUETZAL  
VESSEL NAME: NYK LIBRA VOYAGE: 2017E

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