

**MAERSK LINE**

B / L No.

599332003

Shipper TRANSPORTE MARITIMO Y LOGISTICA, S.A. ZONA 15 19 AV 0-51 VISTA HERMOSA 2 01012 GUATEMALA GUATEMALA CITY		Booking No. 599332003	
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") GRUPO INCOMAR S.A. BETHANIA VIA RICARDO J ALFARO EDIF CENTURYTOWER PISO 12 OFC 206 PANAMA CITY		Export references	
		Forwarder's name & address	
Notify Party (see clause 22) GRUPO INCOMAR S.A. BETHANIA VIA RICARDO J ALFARO EDIF CENTURYTOWER PISO 12 OFC 206 PANAMA CITY		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
		Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Vessel (see clause 1 + 19) MARINER	Voyage No. 020S	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading PUERTO QUETZAL	Port of Discharge BALBOA, PANAMA		

PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

Kind of packages; Description of goods; Marks and Numbers; Container No. / Seal No. 1 Container Said to Contain 2286 CAJAS 2051 PILAS 2LP, 1LP, 7LP REF. 9737 229 PILAS 4LP, REF.9738 6 PILAS AUDITIVAS REF. 9739 PESO NETO: 18,213.42 KGS. MRKU6185878 ML-GT1832377 40 DRY 9'6 2286 CAJAS 19602.040 KGS SHIPPERS LOAD, STOW, WEIGHT AND COUTN FREIGHT COLLECT. SD/CY	Gross Weight 19602.040 KGS	Measurement
	Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clauses 1 and 14) Total number of containers or packages received by Carrier 1 CONTAINERS					
Declared Value (see clause 7.3)		Place of Issue of B/L GUATEMALA CITY			
Number & Sequence of original B(s)/L		Date of Issue of B/L 25/05/20			

PAGINA: 1/1

Signed for the Carrier A.P. Moller - Maersk A/S trading as Maersk Sealand

EXPORTACIONES

MAERSK PUERTO QUETZAL

As Agent (s) for the Carrier