

3 Shipper (1) RAYOVAC GUATEMALA, S.A.
COLONIA SANTA ISABEL,
JOCOTALES ZONA 6,
CIUDAD DE GUATEMALA.

1 Consignee (2) AGENCIAS FEDURO (COSTA RICA), S.A.
100M ESTE DEL CRUCE DE CIRUELAS DE ALAJUELA
DIAGONAL A POLLO FRENTE A INDUSTRIAS CARNICAS
ALAJUELA, COSTA RICA

2 Notify (3) AGENCIAS FEDURO (COSTA RICA) S.A.
100M ESTE DEL CRUCE DE CIRUELAS DE ALAJUELA
DIAGONAL A POLLO FRENTE A INDUSTRIAS CARNICAS
ALAJUELA, COSTA RICA, ATN. MICHAEL RIVERA
IMPORTACIONES.CR@FERURO.NET

CROPA S.A.

3a. Calle 6-70, Zona 13 Pamplona
Tels.: PBX 2474-9000 • 2485-9000
Fax: 2472-3413 E-mail: informacion@cropa.com.gt



AS AGENTS

Bill of Lading

ADDR 4 DSV Panalpina A/S
San José, Sabana Norte, Edificio Sabana
Business Center, Piso 9, Costa Rica
P.O.BOX 846-1007 Centro Colon
Office phone: + 506 40331680 D

2 Ref. 1:
Ref. 3 TRUCK

Ref. 2:
Ref. 4:

by	from:	B/L-No.:
X-PRESS IRAZU 20021	PUERTO QUETZAL, GUA	M2020/224
to:	final destination:	Freight payable at:
SAN JOSE	SN JOSE	Numb. of orig. Bs/L:

3	Marks and numbers:	Number and kind of packages	Description of goods:	Measurement	Gross Weight kgs.:
	LTIU6039225	739	SAID TO CONTAIN: PILAS 1LP, 2LP, 7LP REF 9747		2,186.74 15.00
	EMCVY22458	257	PILAS 4LP REF 9748		262.14 10.00
	01X40 HC				

PARTICULARS FURNISHED BY SHIPPER OF GOODS

FREIGHT COLLECT FCL/FCL
SHIPPER'S LOAD, STOWAGE, COUNT AND SEAL

Freight and Charges:

2	MANEJO	US\$	50.00
	BL	US\$	45.00
	FLETE MARITIMO	US\$	970.50
	COURIER	US\$	13.00

C For delivery please apply to:
C
C
C

3 Total US\$ 1078.50

Delivery of goods only against surrender of ORIGINAL of this B/L

Packages said to be marked and numbered as in the margin.
Supplier's weight, quantity, quality, gauge, contents, size, measurement and value.

1 Shipped in apparent good order and condition (unless otherwise stated herein) the goods above mentioned from place of receipt or the port of loading to the port of discharge or place of delivery, whichever applicable in accordance with the above entries. The goods to be delivered at the above-mentioned port of discharge or place of delivery, whichever applicable, on payment of outstanding freight and charges. All the foregoing shall always be subject to the exceptions, limitations, conditions and liberties set out on this page and overleaf, to which the merchant agrees by accepting this B/L. In Witness whereof the number of Original Bills of Lading stated above 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 30/05/2020

CROPA, S.A.
3a. CALLE 6-70 ZONA 13 PAMPLONA
TELS.: 24749000, 24859000
GUATEMALA, C.A.
Agent for the Master

ORIGINAL 1