

3 Shipper (1) DISTRIBUIDORA RAYOVAC GUATEMALA, S.A.
28 CALLE B LOTE 2 FINCA SAN RAFAEL
JOCOTALES ZONA 6, GUATEMALA
GUATEMALA

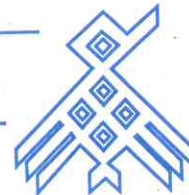
1 Consignee (2) AGENCIAS FEDURO (COSTA RICA), S.A.
100M ESTE DEL CRUCE DE CIRUELAS DE ALAJUELA
DIAGONAL A POLLO FRENTE A INDUSTRIAS CARNICAS
ALAJUELA, COSTA RICA

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@cropla.com.gt

AS AGENTS



Bill of Lading

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

ADDR 4

Ref. 1:
Ref. 3

TRUCK

Ref. 2:
Ref. 4:

B/L-No.:

by
X-PRESS IRAZU 20021

from:
PUERTO QUETZAL, GUA

M2020/225
Numb. of orig. Bs/L:

to:
SAN JOSE

final destination:
SAN JOSE COSTA RICA

Freight payable at:

Marks and numbers:

Number and kind of packages

Description of goods:

Measurement

Gross Weight Kgs.:

LTIU6039225
EMCVYZ2458
01X40 HC

1,550
5

SAID TO CONTAIN:
PILAS ALCALINAS, LINTERNAS, BOMBILLOS
LED, BATERIAS RECARGABLES REF 6870
BOMBILLOS LED REF 212481

5,153.15 10.00
10.00 10.00

FREIGHT COLLECT

FCL/FCL

SHIPPER'S LOAD, STOWAGE, COUNT AND SEAL

Freight and Charges:

MANEJO US\$ 50.00
BL US\$ 45.00
FLETE MARITIMO US\$ 971.00
COURIER US\$ 12.00

For delivery please apply to:

Total US\$ 1078.00

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.

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 30/05/2002

CROPA S.A.
3a. CALLE 6-70 ZONA 13, PAMPLONA
TELS. 24749000 / 24859000
GUATEMALA, C. A.

Agent for the Master

ORIGINAL 2