EVERGREEN LINE
A Joint Service Agreement

BILL OF LADING

(2) Shipper / Exporter CROPA, S.A. AS AGENT FOR AND BEHALF OF PANTAINER HK LTD 3A CALLE 6-70 ZONA 13 LOMAS DE PAMPLONA 22590600 NIT: 327955-3	(5) Document No. 761000006749 (6) Export References
(3) Consignee(complete name and address) DSV AIR & SEA S.A. SAN JOSE, SABANA NORTE, EDIFICIO SABANA BUSINESS CENTER, PISO 9, COSTA RICA CENTT COLON PH 506 4033 1680	(7) Forwarding Agent-References
(4) Notify Party (complete name and address) DSV/PANALPINA A/S ALEJANDRA.BVLVERDECR.DSV.COM	(8) Point and Country of Origin (for the Merchant's reference only) (9) Also Notify Party (complete name and address)

(12) Pre-carriage by	(13) Place of Receipt/Date PUERTO QUETZAL	
(14) Ocean Vessel/Voy. No. X-PRESS IRAZU 20021N	(15) Port of Loading PUERTO QUETZAL	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(16) Port of Discharge CALDERA, PUNTARENAS	(17) Place of Delivery SAN JOSE (COSTA RICA)	

Particulars furnished by the Merchant

(18) Container No. And Seal No. Marks & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods	(21) Measurement (M³) Gross Weight (KGS)
CONTAINER NO./SEAL NO. LTIU6039225/40'/EMCVYZ2458/ RAYOVAC DE GUATE DIST RAYOVAC	2551 BDLS 1 X 40'	739 PILAS 1LP, 2LP, 7LP REF 9747 PESO BRUTO: 2,186.74 KGS 257 PILAS 4LP, REF 9748 PESO BRUTO: 262.14 KGS 1550 PILAS ALCALINAS, LINTERNAS, BOMBILLOS LED PESO BRUTO: 5,153.59 KGS * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 2551 BUNDLES	25.0000 CBM 7,612.470 KGS

(22)TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) ONE(1) CONTAINER ONLY

(24) FREIGHT & CHARGES	Revenue Tons	Rate Per	Prepaid	Collect
O.F.	1.000000/40'	USD1,000.00	USD1,000.00	
D/F.L	1.000000 B/L	USD25.00	USD25.00	
ISOCC	1.000000/40'	USD59.00	USD59.00	
THC/D	1.000000/40'	USD175.00		USD175.00
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			USD1,084.00	USD175.00

(25) B/L NO. EGLV 761000006749	(27) Number of Original B(s)/L ONE (1)	(29) Prepaid at GUATEMALA CITY	(30) Collect at
	(28) Place of B(s)/L Issue/Date SAN JOSE (COSTA RICA) JUN.03,2020	(31) Exchange Rate	(32) Exchange Rate
(26) Service Type/Mode FCL/FCL O/D	(33) Laden on Board JUN.03,2020 X-PRESS IRAZU 20021N PUERTO QUETZAL		

MARINA INTERCONTINENTAL, S.A.
As agent for the Carrier and the Vessel Provider Evergreen Marine Corp. (Taiwan) Ltd. doing business as "Evergreen Line"

By

EVERGREEN LINE SERVICIOS NAVIEROS Y PORTUARIOS, S.A. AGENTES GENERALES

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ATTACHMENT

M.V. X-PRESS IRAZU 20021N B/L NO. EGLV761000006749

ATTACHED LIST PAGE :1/1

(18)Container No.And Seal no. Mark & Nos.	(19)Quantity And Kind of Packages	(20)Description of Goods
		5 BOMBILLOS LED REF 212481 PESO BRUTO: 10.00 KGS