

## Informacion del manifiesto

Numero de manifiesto	16E20001365
Codigo interno	7400000000000
Tipo operación	Exportación
Emisor (GLN + nombre)	7400000000000 - Schenker, Sociedad Anónima
Aeropuerto/puerto de desembarque	
Tipo de emisor	Desconsolidadora
Fecha de Recepcion	03/06/2020 09:12:27
Vuelo/viaje	
Firma	R8XEJRVVETKN8GF
Estatus	OR
Función	Original
Dictamen	Sin Dictamen
Puerto	

### Informacion de Reenvio de manifiesto hacia Deposito Temporal

No Intento	Resultado	Descripcion	Resultado	Fecha Envio
1	I	ERROR: enviado sin recibir respuesta del deposito.		03/06/2020 09:12:31

## Informacion de los documentos de transporte

Documento de Transporte	Consignatario	Cantidad de Bultos	Peso	Descripcion
GTGUA5910001037	RAYOVAC DOMINICANA S.A.	225	420.0	225 PAQUETES BOMBILLOS LED REF 270213223
GTGUA5910001038	RAYOVAC DOMINICANA S.A.	750	8287.0	750 PAQUETES PILAS RAYOVAC 2LP, REF 9751 PILAS RAYOVAC 4LP REF 9752

[Nueva consulta](#)

[Instructivo](#)







NON-NEGOTIABLE SEA WAYBILL

NON-NEGOTIABLE SEA WAYBILL


**NON-NEGOTIABLE SEA WAYBILL**

(1) Shipper/Exporter RAYOVAC GUATEMALA S.A. COLONIA SANTA ISABEL JOCOTALES ZONA 6 GUATEMALA, GUATEMALA NIT: 33196-1 EMAIL:		(4) Waybill No. GTGUA5910001038	
(2) Consignee RAYOVAC DOMINICANA, S.A.  AVENIDA BOLIVAR PROLONGACION ZONA INDUSTRIAL DE HERRERA, SANTO DOMINGO		(5) Reference Nos: SHIPMENT NUMBER: 4210000034 STT-NUMBER: 32070000135087 SHIPPER'S REF:	
(3) Notify Party RAYOVAC DOMINICANA, S.A.  AVENIDA BOLIVAR PROLONGACION ZONA INDUSTRIAL DE HERRERA, SANTO DOMINGO		(6)	
(8) Vessel/Voyage (see clause 16.1 of the SCHENKERocean Bill of Lading terms) SATURN /9		(7) For Delivery of Goods apply to: Puma Logistics SRL c/o Frederic Schad SAS RNC 101-004568  DOM-Santo Domingo 99999	
(9) Port of Loading SANTO TOMAS DE CASTILLA	(10) Port of Discharge HAINA (RIO HAINA)	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) GUATEMALA	
(12) Final Destination (Applicable only when document used as Combined Transport B/L) HAINA (RIO HAINA)			
Below Particulars Furnished by Shipper - carrier not responsible - For Merchant's use only and not Part of the Bill of Lading Contract			
(13) Kind of packages; description of goods; marks and Numbers; Container No./Seal No.  Loaded into 1/40FT HC Container said to contain: SMLU 792381-4 750 PACKAGES PILAS RAYOVAC 2LP, REF Seal: 07329 9751 PILAS RAYOVAC 4LP REF 9752		(14) Gross Weight 8287.00 KG	(15) Measurement 20.000 CBM
TOTAL 750		8287.00	20.000
Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier (see clause 8).			
(16) Carrier's Receipt (see clauses 1 and 8 of the SCHENKERocean Bill of Lading terms) Total number of containers or packages received by Carrier: 1		The particulars given above as stated by the merchant and the weight, measure, quantity, marks, contents and value of the Goods considered unknown by the Carrier, RECEIVED by the Carrier from the shipper, as far as ascertained by reasonable means of checking in apparent good order and condition unless otherwise stated herein, the total number of quantity of Containers or other packages or units indicated in the box above entitled "Carrier's Receipt". This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current SCHENKERocean Bill of Lading, which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and be sued under this contract, the Shipper on entering into this contract does not so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has authority to do so. The Shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorized agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this Waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.	
(17) Freight and Charges OCEAN FREIGHT	(18) Prepaid 1	(19) Collect USD 1245.00	(20) Declared Cargo Value (see clause 7.3 of the SCHENKERocean Bill of Lading terms): NO VALUE DECLARED
(22) Place and Date of issue of Waybill: GUATEMALA 06.06.2020		(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER S.A.	

SCHENKER  
 Schenker, S.A.  
 5 avenida 3-30 zona 13  
 01013, Guatemala, C.A.

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(3) Notify Party RAYOVAC DOMINICANA, S.A.  AVENIDA BOLIVAR PROLONGACION ZONA INDUSTRIAL DE HERRERA, SANTO DOMINGO		(7) For Delivery of Goods apply to: Puma Logistics SRL c/o Frederic Schad SAS RNC 101-004568  DOM-Santo Domingo 99999	
(8) Vessel/Voyage (see clause 16.1 of the SCHENKERocean Bill of Lading terms) SATURN /9		(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) GUATEMALA	
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 Schenker, S.A. 5 avenida 3-30 zona 13 01013, Guatemala, C.A.		(20) Declared Cargo Value (see clause 7.3 of the SCHENKERocean Bill of Lading terms): NO VALUE DECLARED	
(22) Place and Date of issue of Waybill: GUATEMALA 06.06.2020		(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER S.A.	

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TOTAL		750	8287.00 20.000

Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier (see clause 8).

(16) Carrier's Receipt (see clauses 1 and 8 of the SCHENKERocean Bill of Lading terms) Total number of containers or packages received by Carrier: 1
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(17) Freight and Charges OCEAN FREIGHT	(18) Prepaid	(19) Collect USD 1245.00
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(20) Declared Cargo Value (see clause 7.3 of the SCHENKERocean Bill of Lading terms):  
NO VALUE DECLARED

(22) Place and Date of issue of Waybill:  
GUATEMALA 06.06.2020

(23) Issued as agents for SCHENKERocean as Carrier by:  
SCHENKER S.A.

NON-NEGOTIABLE SEA WAYBILL

# Seaboard Marine, Ltd.

Bill of Lading

Page 1 OF 1

SHIPPER/EXPORTER / REMITENTE NIT 140512-8 SCHENKER S A 5ª AVENIDA 3-30 ZONA 13 PAMPLONA GUATEMALA, GUATEMALA		SHIPPER NUMBER 27819	BOOKING NUMBER 6168747 A	INVOICE NUMBER 10457	BROKERAGE 1 NO
CONSIGNEE / CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") RNC 131293026 PUMA LOGISTIC SRL KM 11.5 CARR SANCHEZ STO DOMINGO, REPUBLICA DOMINICANA		COSIGNEE NUMBER 829606	EXPORT REFERENCES / REFERENCIAS EXPORTACION		
NOTIFY PARTY / DIRIGIR NOTIFICACION DE LLEGADA A PUMA LOGISTIC SRL KM 11.5 CARR SANCHEZ STO DOMINGO, REPUBLICA DOMINICANA		NOTIFY NUMBER 829606	DOMESTIC ROUTING EXPORT INSTRUCTIONS / RUTA DOMESTICA / INSTRUCCIONES DE EXPORTACION MS TLI 000300 0000 1101		
PLACE OF RECEIPT / CARGA RECIBIDA EN GUATEMALA CITY		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOUR GREEN STAR 9	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA SANTO TOMAS D/CAS	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA RIO HAINA, D.R.		PLACE OF DELIVERY / ENTREGA FINAL RIO HAINA, D.R.	TYPE OF MOVE / TIPO DE MOVIMIENTO DOOR/YARD		


PARTICULARS FURNISHED BY SHIPPER

MARKS AND NO./CONTAINER(S) NO. MARCAS Y NUMEROS	NO. OF PKGS. NO. DE BULTOS	DESCRIPTION OF PACKAGES AND GOODS CONTENIDO SEGUN EMBARCADOR	GROSS WEIGHT LBS/LIBRA/KILOS	MEASUREMENT MEDIDAS
SMLU 792381 4 SN: 07329	1	CNDR D/40' (ALTO CUBICAJE) Q.D.C. 975 BULTOS CONTENIENDO: 225 BOMBILLOS LED REF 270213223 750 PILAS RAYOVAC 2LP, REF 9751 PILAS RAYOVAC 4LP REF 9752	19195.62L 8707.00K	1059.426F 30.000M
<p>FREIGHT COLLECT SHIPPERS LOAD, WEIGHT AND COUNT PARTICULARS FURNISHED BY SHIPPER WITHOUT CONTENTS OF TRAILER HAVING BEEN SEEN, INSPECTED OR VERIFIED BY CARRIER. DEPOSIT FOR DEMURRAGE &amp; DETENTION CHARGES ARE REQUIRED FROM SHIPPER, CONSIGNEE OR RECEIVER PRIOR TO RELEASE OF CARRIERS EQUIPMENT. EMBARCADO: VIA MARITIMA B/L PRINTED IN GUATEMALA CITY</p>				
<b>TOTAL NO. OF PKGS.</b>				

HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(see Cl. 20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U. S.

CHARGES, INCLUDING FREIGHT, PAYABLE AT: DESTINATION BY PUMA LOGISTIC SRL	TARIFF NO. ITEM NO.
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OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT
		
<p><b>NON-NEGOTIABLE COPY</b></p>		
<p><b>TOTAL CHARGES</b></p>		

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RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage, SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING. One original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGE(S), the others to stand void.

CARRIER: SEABOARD MARINE, LTD.

BY: \_\_\_\_\_

NON-NEGOTIABLE SANTO TOMAS

PLACE OF ISSUE

SMLU B/L NO. 6168747A JUN DAY 6 YEAR 2020



# Seaboard Marine, Ltd.

Bill of Lading

Page 1 OF 1

SHIPPER/EXPORTER / REMITENTE		SHIPPER NUMBER	BOOKING NUMBER	INVOICE NUMBER	BROKERAGE
NIT 140512-8 SCHENKER S A 5ª AVENIDA 3-30 ZONA 13 PAMPLONA GUATEMALA, GUATEMALA		27819	6168747 A	10457	1 NO
EXPORT REFERENCES / REFERENCIAS EXPORTACION					
CONSIGNEE / CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")		COSIGNEE NUMBER	FORWARDING AGENT / AGENTE EMBARCADOR		FMC NUMBER
RNC 131293026 PUMA LOGISTIC SRL KM 11.5 CARR SANCHEZ STO DOMINGO, REPUBLICA DOMINICANA		829606			
POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN					
NOTIFY PARTY / DIRIGIR NOTIFICACION DE LLEGADA A		NOTIFY NUMBER	DOMESTIC ROUTING EXPORT INSTRUCTIONS / RUTA DOMESTICA / INSTRUCCIONES DE EXPORTACION		
PUMA LOGISTIC SRL KM 11.5 CARR SANCHEZ STO DOMINGO, REPUBLICA DOMINICANA		829606	MS TLI 000300 0000 1101		
PLACE OF RECEIPT / CARGA RECIBIDA EN					
GUATEMALA CITY					
VESSEL NAME / VAPOR	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
GREEN STAR 9		SANTO TOMAS D/CAS			
PORT OF DISCHARGE / PUERTO DE DESCARGA		PLACE OF DELIVERY / ENTREGA FINAL	TYPE OF MOVE / TIPO DE MOVIMIENTO		
RIO HAINA, D.R.		RIO HAINA, D.R.	DOOR/YARD		

PARTICULARS FURNISHED BY SHIPPER


MARKS AND NO./CONTAINER(S) NO. MARCAS Y NUMEROS	NO. OF PKGS. NO. DE BULTOS	DESCRIPTION OF PACKAGES AND GOODS CONTENIDO SEGUN EMCARCADOR	GROSS WEIGHT LBS/LIBRA/KILOS	MEASUREMENT MEDIDAS
SMLU 792381 4 SN: 07329	1	CNDR D/40' (ALTO CUBICAJE) Q.D.C. 975 BULTOS CONTENIENDO: 225 BOMBILLOS LED REF 270213223 750 PILAS RAYOVAC 2LP, REF 9751 PILAS RAYOVAC 4LP REF 9752	19195.62L 8707.00K	1059.426F 30.000M
FREIGHT COLLECT SHIPPERS LOAD, WEIGHT AND COUNT PARTICULARS FURNISHED BY SHIPPER WITHOUT CONTENTS OF TRAILER HAVING BEEN SEEN, INSPECTED OR VERIFIED BY CARRIER. DEPOSIT FOR DEMURRAGE & DETENTION CHARGES ARE REQUIRED FROM SHIPPER, CONSIGNEE OR RECEIVER PRIOR TO RELEASE OF CARRIERS EQUIPMENT. EMBARCADO: VIA MARITIMA B/L PRINTED IN GUATEMALA CITY				
TOTAL NO. OF PKGS.				

HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(see Cl. 20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U. S.

CHARGES, INCLUDING FREIGHT, PAYABLE AT: DESTINATION BY PUMA LOGISTIC SRL

TARIFF NO.	ITEM NO.
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OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT USD	Printed: 6/08/20 10:52:28
		RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage, SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING. One original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGE(S), the others to stand void.	
		CARRIER: SEABOARD MARINE, LTD. BY: _____ NON-NEGOTIABLE SANTO TOMAS PLACE OF ISSUE	
TOTAL CHARGES			SMLU <sup>B/L NO.</sup> 6168747A JUN 8 2020