

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

KUEHNE + NAGEL SAA
 DIAGONAL 6 10-50, ZONA 10, EDIFICIO
 INTERAMERICAS - WORLD FIN. CENTER
 TORRE NORTE NIVEL 12, OFICINA 1204
 AGENT OF BLUE ANCHOR AMERICA LINE



Hapag-Lloyd

Carrier's Reference: SWB-No.: Page:
 56842231 HLCUGU2200652035 2 / 3

Export References:

7910039600601100

Consignee:

KUEHNE + NAGEL, INC.
 5353 WEST IMPERIAL HWY, SUITE 1000
 LOS ANGELES, CA 90045 / U.S.A.
 AGENT OF BLUE ANCHOR AMERICA LINE

Forwarding Agent:

KUEHNE + NAGEL SAA
 DIAGONAL 6 10-50, ZONA 10, EDIFICIO
 INTERAMERICAS - WORLD FIN. CENTER*

Notify Address (Carrier not responsible for failure to notify):

KUEHNE + NAGEL, INC.
 5353 WEST IMPERIAL HWY, SUITE 1000
 LOS ANGELES, CA 90045 / U.S.A.
 AGENT OF BLUE ANCHOR AMERICA LINE

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

CALAIS TRADER

2019N

Place of Delivery:

CHICAGO, IL

Port of Loading:

SANTO TOMAS DE CASTILLA

Port of Discharge:

NEW ORLEANS, LA

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GLDU 3469184	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*	8179,00	10,000
SEALS :	720 BOXES	KGM	MTQ
0430052	ROV 4C/R14 ZINC CARBON		
HLD9290861	BATT		
MARKS & NOS:	HS-CODE:850610		
GLDU3469184	HS-CODE : 85 06 10		

*SLAC = Shipper's Load, Stow, Weight and Count

=====

720 BOXES	8179,00
	KGM

=====

SHIPPED ON BOARD, DATE : 13.JUN.2020
 PORT OF LOADING: SANTO TOMAS DE CASTILLA
 VESSEL NAME: CALAIS TRADER VOYAGE: 2019N

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

Total No. of Containers received by the Carrier: Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

Charge	Rate	Basis	SWT/Vol/Val	P/C	Amount
--------	------	-------	-------------	-----	--------

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

GUATEMALA CITY 13.JUN.2020

Freight payable at:

DESTINATION



FOR ABOVE NAMED CARRIER
 HAPAG LLOYD GUATEMALA S.A.

Total Freight Prepaid	Total Freight Collect	Total Freight
-----------------------	-----------------------	---------------

Sea Waybill - Not Negotiable

Cont/Seals/Marks Packages/Description of Goods Weight Measure

1
US
BANQ

W2005GUA03594

FREIGHT COLLECT

*

TORRE NORTE NIVEL 12, OFICINA 1204

AGENT OF BLUE ANCHOR AMERICA LINE

NAME : KARINA HERRARTE

TELEPHONE : 23645060

E-MAIL : KARINA.HERRARTE@KUEHNE-NAGEL.COM

CHARGE RATE BASIS W/M/V CURR AMOUNT

FUEL DEST. INLAND

THC ORIGIN

LIFT ON/OFF ORIGIN

WHARFAG ADMIN ORIG

CARR. SECURITY FEE

MARINEFUEL RECOVER

TMNL SECURITY DEST

WHARFAG ADMIN DEST

DESTIN LANDFREIGHT

SEC.MANIF.DOCUMENT

DOCUMENT FEE

LUMPSUM

