

Shipper:

SCHENKER, S.A.
5TA AVENIDA PAMPLONA 3-30 ZONA 13
GUATEMALA



Carrier's Reference:

B/L-No.:

Page:

52176744

HLCUGU2200654400

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Export References:

RAYOVAC 3X20

Consignee (not negotiable unless consigned to order):

SUNRISE CARGO S.A.S
CALLE 46A NO 82-54 INT. 8 COLOMBIA
PHONE 571 7426262 EXT 1203
NIT 860040585-8
FABIAN.JARRO@SUNRISECARGO.COM

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

SUNRISE CARGO S.A.S
CALLE 46A NO 82-54 INT. 8 COLOMBIA
PHONE 571 7426262 EXT 1203
NIT 860040585-8
FABIAN.JARRO@SUNRISECARGO.COM

Consignee's Reference:

Place of Receipt:

COL. SANTA ISABEL JOCOTALES ZONA 6
GUATEMALA

Vessel(s):

Voyage-No.:

MOL PACE

2020E

Place of Delivery:

Port of Loading:

PUERTO QUETZAL

Port of Discharge:

BUENAVENTURA

Container Nos., Seal Nos., Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

GATU 1362024
SEAL:
HLD6609228

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*
895 PACKAGES
R20 PILA VARTA SUPER BLISTER
(30BL), PILA VARTA SUPER WINDOW PACK
(240), R20 PILA VARTA SUPER BANDEJA
12BRY (240)
HS-CODE : 85 06 10

16974,82 20,000
KGM MTQ

HLBU 1003117
SEAL:
HLD6609229

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*
891 PACKAGES
R20 PILA VARTA SUPER WINDOW PACK
(240)
HS-CODE : 85 06 10

17018,10 20,000
KGM MTQ

UACU 4035609
SEAL:
HLD6609230

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*
891 PACKAGES
R20 PILA VARTA SUPER WINDOW PACK
(240)
HS-CODE : 85 06 10

17018,10 20,000
KGM MTQ

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

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

3

Movement:

FCL/FCL

Currency:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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

COPY

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below 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 CITY

18 JUN. 2020

Freight payable at:

ORIGIN

Number of original B/L:

3

FOR ABOVE NAMED CARRIER
HAPAG LLOYD GUATEMALA S.A.

Total Freight Prepaid

Total Freight Collect

Total Freight

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B/L-No. HLCUGU2200654400

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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*SLAC = Shipper's Load, Stow, Weight and Count

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2677 PACKAGES

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51011,02
KGM

CONSIGNEE'S NIT NUMBER : 860040585-8

SHIPPED ON BOARD, DATE : 18.JUN.2020

PORT OF LOADING: PUERTO QUETZAL

VESSEL NAME: MOL PACE VOYAGE: 2020E

ORIGIN HAULAGE CHARGES PREPAID

PORT CHARGE ORIGIN PREPAID

SEAFREIGHT + ADDITIONALS PREPAID

PORT CHARGE DESTINATION COLLECT

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
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