

<b>SHIPPER</b> RAYOVAC GUATEMALA SA COLONIA SANTA ISABEL ZONA 6 NIT 33196-1 JOCOTALES GUATEMALA		<b>WAYBILL</b> <b>NON NEGOTIABLE</b>		<b>VOYAGE NUMBER</b> OCA2SN1MA <b>WAYBILL NUMBER</b> GTA0128341	
<b>CONSIGNEE</b> PAN AMERICAN ZINC LLC 8470 NW 61ST STREET, MIAMI FL 33166, USA T: 1-786-536-5572 E: FORWARDING@PAZINC.COM		<b>EXPORT REFERENCES</b> <div style="text-align: center; margin-top: 20px;"> </div> <p><b>CARRIER:</b> CMA CGM Société Anonyme au Capital de 234 988 330 Euros          Head Office: 4, quai d'Arenc - 13002 Marseille - France          Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95          562 024 422 R.C.S. Marseille</p>			
<b>NOTIFY PARTY</b> , Carrier not to be responsible for failure to notify PAN AMERICAN ZINC LLC 8470 NW 61ST STREET, MIAMI FL 33166, USA T: 1-786-536-5572 E: FORWARDING@PAZINC.COM					
PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT	
		GUATEMALA CITY		MEXICO CITY	
VESSEL		PORT OF LOADING		PORT OF DISCHARGE	
CONTSHIP ZOE		PUERTO BARRIOS		GENOA	
NUMBER OF ORIGINAL WAYBILLS		ZERO (0)			
FINAL PLACE OF DELIVERY*					
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN		GROSS WEIGHT CARGO	TARE
				KGS	CBM
				19410.000	25.000
				2230	
CMAU1122800      1 x 20ST    9 PALLETS SEAL G6129433 SEAL 430056 <div style="margin-top: 10px;">             COMPRESSED ZINC IN BALES              NET WEIGHT 19.206 KGS                I, RAYOVAC GUATEMALA S.A. (THE SHIPPER) TRANSFER              THE RIGHT OF CONTROL TO PAN AMERICAN ZINC LLC              (THE CONSIGNEE) AS PER PARAGRAPH 6 (II) OF CMI              UNIFORMS                FREIGHT PREPAID IN MEXICO                PREPAID CHARGES:              COLLECT CHARGES:              BUNKER SURCHARGE NOS: USD 402.00              TERMINAL HANDL. CH DESTINATIO: EUR 192.00              TERMINAL HANDL CH ORIGIN: USD 130.00              EXPORT DECLARATION SURCHARGE: USD 27.00              CONTAINER INSPECTION FEES AND: EUR 25.00              ORIGIN, TERMINALS-INTL SHIP&amp;POR: USD 4.00              OCEAN CARRIER-INTL SHIP &amp; PORT: USD 14.00              PRE CARRIAGE HAULAGE: USD 450.00              EXPORT DOCUMENTATION FEE: USD 52.00                Continued on Next Sheet      Sheet 1 of 2              ABOVE PARTICULARS DECLARED BY SHIPPER, CARRIER NOT RESPONSIBLE.           </div>					
<b>ADDITIONAL CLAUSES</b>					
4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL 77. THC at destination payable by Merchant as per line/port tariff 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004. 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day. 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge. 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the			consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel. 274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above. 343. In the event that this Bill of Lading is a Paperless Bill of Lading, it shall be governed by the Terms and Conditions available on the CMA CGM website (http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses) which the Merchant has read and accepted. The delivery of the cargo carried under a Paperless Bill of Lading shall be made to the Consignee after the Paperless Bill of Lading		
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 above by the Merchant for carriage, subject to all the terms hereof (including the terms on page one) and tariff for the relevant trade, from the place of receipt or the port of loading, whichever applicable, to the port of discharge or place of delivery, whichever applicable. This Waybill is deemed to be a contract of carriage as defined in Article I (b) of the Hague Rules and Hague Visby Rules although this is not a document of title to the Goods. DELIVERY will only be made on Payment of all Freight and Charges and to the named Consignee or any third party nominated by the Consignee by written instruction to the Carrier or his Agent, unless the Shipper instructs otherwise prior to delivery. The rights and liabilities arising according to the terms hereof shall (without prejudice to any rule of common law and status) become binding between the Carrier and Consignee as if this agreement has been made between them and the Shipper guarantees on reception of this Waybill that he has accepted it on his own behalf, on behalf of the Consignee and the Owner of the Goods, and warrants that he has authority to do so. All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office. This Waybill is issued subject to the C.M.I Uniform Rules for Sea Waybills. (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)					
PLACE AND DATE OF ISSUE GUATEMALA CITY      18 JUN 2020		SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM GUATEMALA as agents for the carrier CMA CGM S. A.			
SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING		 RAFAEL OMAR CARDONA DELCET			



# WAYBILL NON NEGOTIABLE

VOYAGE NUMBER
0CA2SN1MA
WAYBILL NUMBER
GTA0128341

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS	
		GUATEMALA CITY		MEXICO CITY		ZERO (0)	
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*	
CONTSHIP ZOE		PUERTO BARRIOS		GENOA			
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN			GROSS WEIGHT CARGO	TARE	MEASUREMENT

PORT AND/OR TERMINAL WHARFAGE: USD 75.00  
SWITCH BILL OF LADING, FEES FO: USD 150.00  
CROSS PAYMENT CHARGE: USD 50.00  
OCEAN FREIGHT ALL IN: USD 250.00  
Shipped on Board CONTSHIP ZOE 18-JUN-2020 CMA CGM GUATEMALA As  
agents for the Carrier

RAFAEL OMAR CARDONA DECEY

Weight in Kgs Total: 1 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 2 19410.000 2230 25.000  
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

## ADDITIONAL CLAUSES

has been surrendered to the Carrier on the eBusiness platform and after payment of any outstanding Freight and charges.

358. Following the exceptional measures adopted by various governments in relation with the outbreak of COVID-19 virus and the operational constraints resulting thereof, the Merchants are hereby notified that the carriage of cargo may be disrupted or delayed. Cargo may not be loaded on the intended vessel and may be on forwarded to the port of destination on any alternative vessel at Carrier's sole discretion. Furthermore in case of disruption of ports' operations, the cargo may be discharged in an alternative port without notice and - subject to availability - be on forwarded to the original intended port of destination. Carrier reserve its rights to accomplish the bill of lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the carrier shall have no liability whatsoever for any loss or damage resulting thereof



PLACE AND DATE OF ISSUE GUATEMALA CITY 18 JUN 2020

SIGNED FOR THE CARRIER CMA CGM S.A. AGENTE PORTUARIA  
BY CMA CGM GUATEMALA  
as agents for the carrier CMA CGM S. A.

SIGNED FOR THE SHIPPER

\*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED  
TRANSPORT BILL OF LADING

RAFAEL OMAR CARDONA DECEY