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|--|-------------------------------------|---|--|-------------------|
|  | | NON-NEGOTIABLE WAYBILL | | SCAC SEAU |
| | | | | B/L No. 203612824 |
| Shipper TRANSPORTE MARITIMO Y LOGISTICA, S.A. 19 AV. 0-51 VISTA HERMOSA 2, ZONA 15 GUATEMALA GUATEMALA Email: stevsamayoa@tml.gt PBX: (502) 2300-4100 NIT: 7632200-9 | | Booking No. 203612824 | | |
| Consignee GRUPO INCOMAR SA BETHANIA VIA RICARDO J ALFARO EDIF CENTURYTOWER PISO 12 OFC 206 PANAMA CITY Panama City Panama | | Export references Svc Contract 8273891 | | |
| Notify Party (see clause 22) GRUPO INCOMAR SA BETHANIA VIA RICARDO J ALFARO EDIF CENTURYTOWER PISO 12 OFC 206 PANAMA CITY Panama City Panama | | This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Sealand Americas Bill of Lading (available from the carrier, its agents and at https://terms.sealandmaersk.com/americas/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the 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 authorised 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. | | |
| | | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) | | |
| Vessel MAERSK NESTON | Voyage No. 026S | Place of Receipt. Applicable only when document used as Multimodal Waybill | | |
| Port of Loading PUERTO QUETZAL, GUATEMALA | Port of Discharge BALBOA, PANAMA | Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) | | |

PARTICULARS FURNISHED BY SHIPPER

| | | |
|---|-------------------------|-------------|
| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 2881 CAJAS 381 PILAS 4LP REF.938492779 1233 PILAS 2LP, 1LP, 7LP REF.478890020 PILAS ALCALINAS, LINTERNAS, BOMBILLOS CFL, BATERIAS RECARGABLES, BOMBILLO S LED, REF. 949634243 PESO NETO: 15,154.07 KGS MSKU1355443 ML-GT1866074 40 DRY 9'6 2881 CAJAS 16107.880 KGS SHIPPERS LOAD, STOW, WEIGHT AND COUNT Freight Collect. CY/CY | Weight 16107.880 KGS | Measurement |
|---|-------------------------|-------------|

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|---|--------|---------------|----------|---------|---------|
| Basic Ocean Freight | 240.00 | PER_CONTAINER | USD | | 240.00 |
| Container Cleaning Imports | 10.00 | PER_CONTAINER | USD | | 10.00 |
| Terminal Handling Service - Destination | 220.00 | PER_CONTAINER | USD | | 220.00 |
| Terminal Handling Service - Origin | 200.00 | PER_CONTAINER | USD | | 200.00 |
| Total USD | | | USD | | 670.00 |

| | | |
|---|---|--|
| Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container | Place of Issue of Waybill Guatemala | Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt" |
| Shipped on Board Date (Local Time) 2020-07-06 | Date Issue of Waybill 2020-07-06 | |
| Declared Value Charges (see clause 7.3 of the Sealand Americas Bill of Lading) for Declared Value of US\$ | | |

Signed by the Carrier Maersk A/S trading as Sealand Americas



Maersk GUATEMALA
As Agent(s)