

## Shipper:

SCHENKER SA  
5TA AVENIDA 3-30  
ZONA 13 PAMPLONA  
01013 GUATEMALA CITY, GUATEMALA  
AS AGENT OF SCHENKEROCEAN LIMITED



Hapag-Lloyd

Carrier's Reference: B/L-No.: Page:  
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Export References:  
NIT140512-8  
32090010000915

## Consignee (not negotiable unless consigned to order):

SUNRISE CARGO SAS  
NIT: 860.040.585-8  
CALLE 46A NO 82-54 INT 8  
PARQUE INDUSTRIAL SAN CAYETANO BOGO  
AS AGENT OF SCHENKEROCEAN LIMITED

Forwarding Agent:  
SCHENKER SA  
5TA AVENIDA 3-30  
01013 GUATEMALA CITY,

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

SUNRISE CARGO SAS  
NIT: 860.040.585-8  
CALLE 46A NO 82-54 INT 8  
PARQUE INDUSTRIAL SAN CAYETANO BOGO  
AS AGENT OF SCHENKEROCEAN LIMITED

Consignee's Reference:  
NIT860.040.585-8

Place of Receipt:  
COL. SANTA ISABEL JOCOTALES ZONA 6  
GUATEMALA  
GUATEMALA

## Vessel(s):

MOL PARAMOUNT

## Voyage-No.:

2025E

## Place of Delivery:

## Port of Loading:

PUERTO QUETZAL

## Port of Discharge:

BUENAVENTURA

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

UACU 3763929  
SEAL:  
HLD6591121  
MARKS & NOS:  
N/A

## Number and Kind of Packages, Description of Goods

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC\*  
1005 PACKAGES  
R20 PILA VARTA SUPER WINDOW PACK  
(240).  
HS-CODE : 85 06 10

## Gross Weight:

19195,50  
KGM

## Measurement:

20,000  
MTQ

TGHU 0115603  
SEAL:  
HLD6591122  
MARKS & NOS:  
N/A

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC\*  
1122 PACKAGES  
R20 PILA VARTA SUPER BLISTER (30BL)  
,  
R20 PILA VARTA SUPER WINDOW PACK  
(240),  
R20 PILA VARTA SUPER BANDEJA 12BTY  
(240).  
HS-CODE : 85 06 10

19991,20  
KGM

20,000  
MTQ

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

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

3

## Packages received by the Carrier:

## 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:

BUENAVENTURA 22.JUL.2020

## Freight payable at:

DESTINATION

## Number of original:

3

Hapag-Lloyd  
Guatemala, S.A.

FOR ABOVE NAMED CARRIER  
HAPAG LLOYD GUATEMALA S.A.

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

**B/L-No. HLCUGU2200754156**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
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