

## Informacion del manifiesto

Numero de manifiesto	16E20002034
Codigo interno	7400000000000
Tipo operaci3n	Exportaci3n
Emisor (GLN + nombre)	7400000000000 - Schenker, Sociedad An3nima
Aeropuerto/puerto de desembarque	
Tipo de emisor	Desconsolidadora
Fecha de Recepci3n	26/08/2020 12:07:24
Vuelo/viaje	
Firma	H5L3ITL86QWITVV
Estatus	OR
Funci3n	Original
Dictamen	Sin Dictamen
Puerto	

### Informacion de Reenvio de manifiesto hacia Deposito Temporal

No Intento	Resultado	Descripcion Resultado	Fecha Envio
No items were found			

## Informacion de los documentos de transporte

Documento de Transporte	Consignatario	Cantidad de Bultos	Peso	Descripcion
GTGUA0000000163	ENERGIZER BRANDS COLOMBIA, S.A.	836	783.24	VARTA BLISTER AAX2 RECARGABLE OPP, BLISTER AAAX2 VARTA RECHARGEABLE OPP
GTGUA0000000162	ENERGIZER BRANDS COLOMBIA, S.A.	766	13690.76	R20 PILA VARTA SUPER BLISTER (30BL), R20 PILA VARTA SUPER WINDOW PACK(240)

Nueva consulta

Instructivo

### NON-NEGOTIABLE SEA WAYBILL

(1) Shipper/Exporter RAYOVAC GUATEMALA, S.A. COLONIA SANTA ISABEL JOCOTALES ZONA 6, GUATEMALA NIT 33196-1 EMAIL: OSCAR.GOMEZ@ENERGIZER.COM	(4) Waybill No. GTGUA0000000162
(2) Consignee ENERGIZER BRANDS COLOMBIA, S.A. CALLE 93 NO. 13-45 PISO 7, OFICINA 701 BOGOTA, D.C. COLOMBIA NIT 890803029-9 ENTREGA DIRECTA STEVEN.NIETO@LA.SPECTRUMBRANDS.COM	(5) Reference Nos.: 32090010009543 / GUAOE200000384
(3) Notify Party ENERGIZER BRANDS COLOMBIA, S.A. CALLE 93 NO. 13-45 PISO 7, OFICINA 701 BOGOTA, D.C. COLOMBIA NIT 890803029-9 ENTREGA DIRECTA STEVEN.NIETO@LA.SPECTRUMBRANDS.COM	(6) SCHENKER SA 5TA AVENIDA 3-30 ZONA 13 PAMPLONA 01013 GUATEMALA CITY, GUATEMALA
(8) Vessel/Voyage (see clause 16.1 of the SCHENKERocean Bill of Lading terms) MOL PACE / 2031E	(7) For Delivery of Goods apply to: SUNRISE CARGO SAS NIT: 860.040.585-8 CALLE 46A NO 82-54 INT 8 PARQUE INDUSTRIAL SAN CAYETANO BOGOTA 253030 COLOMBIA
(9) Port of Loading PUERTO QUETZAL	(10) Port of Discharge BUENAVENTURA
(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) GUATEMALA CITY	
(12) Final Destination (Applicable only when document used as Combined Transport B/L)	

#### Below Particulars Furnished by Shipper - carrier not responsible - For Merchant's use only and not Part of the Bill of Lading Contract

(13) Kind of packages; description of goods; marks and Numbers; Container No./Seal No. N/A LOADED INTO CONTAINER: HLXU3199053 SEAL: HLD9277819	(14) Gross Weight 766 PACKAGES R20 PILA VARTA SUPER BLISTER (30BL), R20 PILA VARTA SUPER WINDOW PACK (240)	(15) Measurement 13690.760 KGS 16.000 CBM
TOTALS:	766	13690.760 KGS 16.000 CBM

### FREIGHT COLLECT

Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier (see clause 8).

(16) **Carrier's Receipt** (see clauses 1 and 8 of the SCHENKERocean Bill of Lading terms)

Total number of containers or packages received by Carrier: 766

(17) Freight and Charges	(18) Prepaid	(19) Collect
OCEAN FREIGHT	USD	740.00

The particulars given above as stated by the merchant and the weight, measure, quantity, marks, contents and value of the Goods considered unknown by the Carrier. RECEIVED by the Carrier from the shipper, as far as ascertained by reasonable means of checking in apparent good order and condition unless otherwise stated herein, the total number of quantity of Containers or other packages or units indicated in the box above entitled "Carrier's Receipt". This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current SCHENKERocean Bill of Lading, which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and be sued under this contract, the Shipper on entering into this contract does not so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has 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 authorized 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.

(20) Declared Cargo Value (see clause 7.3 of the SCHENKERocean Bill of Lading terms):

NO VALUE DECLARED

(22) Place and Date of issue of Waybill:

GUATEMALA CITY, 02-SEP-2020

(23) Issued as agents for SCHENKERocean as Carrier by:

SCHENKER SA

**SCHENKER**  
Schenker, S.A.  
5 avenida 3-30 zona 13  
01013, Guatemala, C.A.



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(8) Vessel/Voyage (see clause 16.1 of the SCHENKERocean Bill of Lading terms) MOL PACE / 2031E		(7) For Delivery of Goods apply to: SUNRISE CARGO SAS NIT: 860.040.585-8 CALLE 46A NO 82-54 INT 8 PARQUE INDUSTRIAL SAN CAYETANO BOGOTA 253030 COLOMBIA	
(9) Port of Loading PUERTO QUETZAL	(10) Port of Discharge BUENAVENTURA	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) GUATEMALA CITY	
(12) Final Destination (Applicable only when document used as Combined Transport B/L)			
Below Particulars Furnished by Shipper - carrier not responsible - For Merchant's use only and not Part of the Bill of Lading Contract			
(13) Kind of packages; description of goods; marks and Numbers; Container No./Seal No. N/A LOADED INTO CONTAINER: HLXU3199053 SEAL: HLD9277819  TOTALS: 766		(14) Gross Weight 766 PACKAGES R20 PILA VARTA SUPER BLISTER (30BL), R20 PILA VARTA SUPER WINDOW PACK (240)  13690.760 KGS	(15) Measurement 16.000 CBM
FREIGHT COLLECT		The particulars given above as stated by the merchant and the weight, measure, quantity, marks, contents and value of the Goods considered unknown by the Carrier. RECEIVED by the Carrier from the shipper, as far as ascertained by reasonable means of checking in apparent good order and condition unless otherwise stated herein, the total number of quantity of Containers or other packages or units indicated in the box above entitled "Carrier's Receipt". This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current SCHENKERocean Bill of Lading, which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and be sued under this contract, the Shipper on entering into this contract does not so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has 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 authorized 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.	
(16) Carrier's Receipt (see clauses 1 and 8 of the SCHENKERocean Bill of Lading terms) Total number of containers or packages received by Carrier: 766		(20) Declared Cargo Value (see clause 7.3 of the SCHENKERocean Bill of Lading terms): NO VALUE DECLARED	
(17) Freight and Charges OCEAN FREIGHT	(18) Prepaid	(19) Collect USD 740.00	(22) Place and Date of issue of Waybill: GUATEMALA CITY, 02-SEP-2020
			(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA

**SCHENKER**  
Schenker S.A.  
5 avenida 3-30 zona 13  
01013 Guatemala, C.A.

### NON-NEGOTIABLE SEA WAYBILL

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(8) Vessel/Voyage (see clause 16.1 of the SCHENKERocean Bill of Lading terms) MOL PACE / 2031E		(7) For Delivery of Goods apply to: SUNRISE CARGO SAS NIT: 860.040.585-8 CALLE 46A NO 82-54 INT 8 PARQUE INDUSTRIAL SAN CAYETANO BOGOTA 253030 COLOMBIA	
(9) Port of Loading PUERTO QUETZAL	(10) Port of Discharge BUENAVENTURA	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) GUATEMALA CITY	
		(12) Final Destination (Applicable only when document used as Combined Transport B/L)	

Below Particulars Furnished by Shipper - carrier not responsible - For Merchant's use only and not Part of the Bill of Lading Contract

(13) Kind of packages: description of goods; marks and Numbers, Container No./Seal No.			(14) Gross Weight	(15) Measurement
N/A	766 PACKAGES	R20 PILA VARTA	13690.760 KGS	16.000 CBM
LOADED INTO		SUPER BLISTER		
CONTAINER:		(30BL), R20 PILA		
HLXU3199053		VARTA SUPER WINDOW		
SEAL: HLD9277819		PACK (240)		
TOTALS:	766		13690.760 KGS	16.000 CBM

### FREIGHT COLLECT

Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier (see clause 8).

(16) Carrier's Receipt (see clauses 1 and 8 of the SCHENKERocean Bill of Lading terms)

Total number of containers or packages received by Carrier: 766

(17) Freight and Charges	(18) Prepaid	(19) Collect
OCEAN FREIGHT		USD 740.00

**SCHENKER**  
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The particulars given above as stated by the merchant and the weight, measure, quantity, marks, contents and value of the Goods considered unknown by the Carrier. RECEIVED by the Carrier from the shipper, as far as ascertained by reasonable means of checking in apparent good order and condition unless otherwise stated herein, the total number of quantity of Containers or other packages or units indicated in the box above entitled "Carrier's Receipt". This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current SCHENKERocean Bill of Lading, which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and be sued under this contract, the Shipper on entering into this contract does not so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has 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 authorized 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.

(20) Declared Cargo Value (see clause 7.3 of the SCHENKERocean Bill of Lading terms):

NO VALUE DECLARED

(22) Place and Date of issue of Waybill:

GUATEMALA CITY, 02-SEP-2020

(23) Issued as agents for SCHENKERocean as Carrier by:

SCHENKER SA

NON-NEGOTIABLE SEA WAYBILL



### NON-NEGOTIABLE SEA WAYBILL

NON-NEGOTIABLE SEA WAYBILL

(1) Shipper/Exporter DISTRIBUIDORA RAYOVAC GUATEMALA, S.A. 18 AVENIDA 40-23 ZONA 12, GUATEMALA, NIT 32121-4 EMAIL: OSCAR.GOMEZ@ENERGIZER.COM		(4) Waybill No. GTGUA0000000163	
(2) Consignee ENERGIZER BRANDS COLOMBIA, S.A. CALLE 93 NO. 13-45 PISO 7, OFICINA 701 BOGOTA, D.C. COLOMBIA NIT 890803029-9 ENTREGA DIRECTA STEVEN.NIETO@LA.SPECTRUMBRANDS.COM		(5) Reference Nos.: 32090010009550 / GUAOE200000384	
(3) Notify Party ENERGIZER BRANDS COLOMBIA, S.A. CALLE 93 NO. 13-45 PISO 7, OFICINA 701 BOGOTA, D.C. COLOMBIA NIT 890803029-9 ENTREGA DIRECTA STEVEN.NIETO@LA.SPECTRUMBRANDS.COM		(6) SCHENKER SA 5TA AVENIDA 3-30 ZONA 13 PAMPLONA 01013 GUATEMALA CITY, GUATEMALA	
(8) Vessel/Voyage (see clause 16.1 of the SCHENKERocean Bill of Lading terms) MOL PACE / 2031E		(7) For Delivery of Goods apply to: SUNRISE CARGO SAS NIT: 860.040.585-8 CALLE 46A NO 82-54 INT 8 PARQUE INDUSTRIAL SAN CAYETANO BOGOTA 253030 COLOMBIA	
(9) Port of Loading PUERTO QUETZAL	(10) Port of Discharge BUENAVENTURA	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) GUATEMALA CITY	
(12) Final Destination (Applicable only when document used as Combined Transport B/L)			
Below Particulars Furnished by Shipper - carrier not responsible - For Merchant's use only and not Part of the Bill of Lading Contract			
(13) Kind of packages; description of goods; marks and Numbers; Container No./Seal No. N/A LOADED INTO CONTAINER: HLXU3199053 SEAL: HLD9277819		836 PACKAGES VARTA BLISTER AAX2 RECARGABLE OPP, BLISTER AAX2 VARTA RECHARGEABLE OPP	(14) Gross Weight 783.248 KGS
TOTALS:		836	783.248 KGS
(15) Measurement 4.000 CBM		4.000 CBM	
<b>FREIGHT COLLECT</b> Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier (see clause 8).			
(16) Carrier's Receipt (see clauses 1 and 8 of the SCHENKERocean Bill of Lading terms) Total number of containers or packages received by Carrier:		836	
(17) Freight and Charges OCEAN FREIGHT	(18) Prepaid	(19) Collect USD 1,000.00	
(20) Declared Cargo Value (see clause 7.3 of the SCHENKERocean Bill of Lading terms): NO VALUE DECLARED		(21) Place and Date of issue of Waybill: GUATEMALA CITY, 02-SEP-2020	
(22) Issued as agents for SCHENKERocean as Carrier by:		SCHENKER SA	

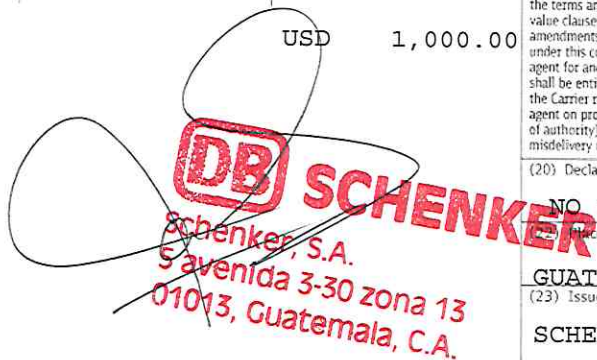

**SCHENKER**  
 Schenker, S.A.  
 5 Avenida 3-30 zona 13  
 01013, Guatemala, C.A.

NON-NEGOTIABLE SEA WAYBILL

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(3) Notify Party ENERGIZER BRANDS COLOMBIA, S.A. CALLE 93 NO. 13-45 PISO 7, OFICINA 701 BOGOTA, D.C. COLOMBIA NIT 890803029-9 ENTREGA DIRECTA STEVEN.NIETO@LA.SPECTRUMBRANDS.COM		(6) SCHENKER SA 5TA AVENIDA 3-30 ZONA 13 PAMPLONA 01013 GUATEMALA CITY, GUATEMALA	
(8) Vessel/Voyage (see clause 16.1 of the SCHENKERocean Bill of Lading terms) MOL PACE / 2031E		(7) For Delivery of Goods apply to: SUNRISE CARGO SAS NIT: 860.040.585-8 CALLE 46A NO 82-54 INT 8 PARQUE INDUSTRIAL SAN CAYETANO BOGOTA 253030 COLOMBIA	
(9) Port of Loading PUERTO QUETZAL	(10) Port of Discharge BUENAVENTURA	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) GUATEMALA CITY	
(12) Final Destination (Applicable only when document used as Combined Transport B/L)			
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(13) Kind of packages; description of goods; marks and Numbers; Container No./Seal No. N/A LOADED INTO CONTAINER: HLXU3199053 SEAL: HLD9277819		836 PACKAGES VARTA BLISTER AAX2 RECARGABLE OPP, BLISTER AAAX2 VARTA RECHARGEABLE OPP	(14) Gross Weight 783.248 KGS
TOTALS:		836	783.248 KGS
(15) Measurement 4.000 CBM		4.000 CBM	
FREIGHT COLLECT			
Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier (see clause 8).			
(16) Carrier's Receipt (see clauses 1 and 8 of the SCHENKERocean Bill of Lading terms) Total number of containers or packages received by Carrier: 836		The particulars given above as stated by the merchant and the weight, measure, quantity, marks, contents and value of the Goods considered unknown by the Carrier. RECEIVED by the Carrier from the shipper, as far as ascertained by reasonable means of checking in apparent good order and condition unless otherwise stated herein, the total number of quantity of Containers or other packages or units indicated in the box above entitled "Carrier's Receipt". This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current SCHENKERocean Bill of Lading, which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and be sued under this contract, the Shipper on entering into this contract does not so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has 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 authorized 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.	
(17) Freight and Charges OCEAN FREIGHT	(18) Prepaid USD 1,000.00	(19) Collect	
(20) Declared Cargo Value (see clause 7.3 of the SCHENKERocean Bill of Lading terms): NO VALUE DECLARED		(21) Place and Date of issue of Waybill: GUATEMALA CITY, 02-SEP-2020	
(22) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA		(23)	



NON-NEGOTIABLE SEA WAYBILL



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<b>(8) Vessel/Voyage (see clause 16.1 of the SCHENKERocean Bill of Lading terms)</b> MOL PACE / 2031E		<b>(7) For Delivery of Goods apply to:</b> SUNRISE CARGO SAS NIT: 860.040.585-8 CALLE 46A NO 82-54 INT 8 PARQUE INDUSTRIAL SAN CAYETANO BOGOTA 253030 COLOMBIA	
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<b>(12) Final Destination (Applicable only when document used as Combined Transport B/L)</b>			
Below Particulars Furnished by Shipper - carrier not responsible - For Merchant's use only and not Part of the Bill of Lading Contract			
<b>(13) Kind of packages; description of goods; marks and Numbers; Container No./Seal No.</b> N/A LOADED INTO CONTAINER: HLXU3199053 SEAL: HLD9277819		<b>(14) Gross Weight</b> 836 PACKAGES VARTA BLISTER AAX2 RECARGABLE OPP, BLISTER AAAX2 VARTA RECHARGEABLE OPP	<b>(15) Measurement</b> 783.248 KGS 4.000 CBM
<b>TOTALS:</b>		836	783.248 KGS 4.000 CBM
<b>FREIGHT COLLECT</b> Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier (see clause 8).			
<b>(16) Carrier's Receipt (see clauses 1 and 8 of the SCHENKERocean Bill of Lading terms)</b> Total number of containers or packages received by Carrier: 836		The particulars given above as stated by the merchant and the weight, measure, quantity, marks, contents and value of the Goods considered unknown by the Carrier. RECEIVED by the Carrier from the shipper, as far as ascertained by reasonable means of checking in apparent good order and condition unless otherwise stated herein, the total number of quantity of Containers or other packages or units indicated in the box above entitled "Carrier's Receipt". This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current SCHENKERocean Bill of Lading, which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and be sued under this contract, the Shipper on entering into this contract does not so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has 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 authorized 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.	
<b>(17) Freight and Charges</b> OCEAN FREIGHT	<b>(18) Prepaid</b>	<b>(19) Collect</b> USD 1,000.00	
(20) Declared Cargo Value (see clause 7.3 of the SCHENKERocean Bill of Lading terms): NO VALUE DECLARED		<b>(22) Place and Date of issue of Waybill:</b> GUATEMALA CITY, 02-SEP-2020	
(23) Issued as agents for SCHENKERocean as Carrier by:		SCHENKER SA	

 **SCHENKER**  
 Schenker, S.A.  
 5 avenida 3-30 zona 13  
 01013, Guatemala, C.A.

NON-NEGOTIABLE SEA WAYBILL

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

## Bill of Lading

Multimodal Transport or Port to Port Shipment

Shipper:

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



Carrier's Reference: B/L-No.:

51861212 HLCUGU2200858619 2 / 3

Page:

Export References:

NIT140512-8  
32090010009598

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  
BOGOTA 253030 COLOMBIA

Consignee's Reference:

NIT860.040.585-8

Place of Receipt:

COL. SANTA ISABEL JOCOTALES ZONA 6  
GUATEMALA  
GUATEMALA

Vessel(s):

MOL PACE

Voyage-No.:

2031E

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:

HLXU 3199053  
SEAL:  
HLD9277819  
MARKS & NOS:  
N/A  
1X20ST

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC\*  
766 PACKAGES  
R20 PILA VARTA SUPER BLISTER (30BL)  
, R20 PILA VARTA SUPER WINDOW PACK  
(240)  
HS-CODE : 85 06 80

13690,760 16,000  
KGM MTQ

MARKS & NOS:  
N/A  
1X20ST

836 PACKAGES  
VARTA BLISTER AAX2 RECHARGEABLE OPP,  
BLISTER AAAX2 VARTA RECHARGEABLE  
OPP  
HS-CODE : 85 06 80

783,248 4,000  
KGM MTQ

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

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1602 PACKAGES

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14474,008  
KGM

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

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

1

Movement:

Currency:

FCL/FCL

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 02.SEP.2020

Freight payable at:

Number of original Bs/L:

DESTINATION

1 Hapag-Lloyd  
Guatemala, S.A.

FOR ABOVE NAMED CARRIER  
HAPAG LLOYD GUATEMALA S.A.

Total Freight Prepaid	Total Freight Collect	Total Freight

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

MTD17312 (FB: ...)



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B/L-No. HLCUGU2200858619

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

CONSIGNEE'S NIT NUMBER : 860040585-8

SHIPPED ON BOARD, DATE : 02.SEP.2020

PORT OF LOADING: PUERTO QUETZAL

VESSEL NAME: MOL PACE VOYAGE: 2031E

BASIC FREIGHT COLLECT

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
ORIGIN LANDFREIGHT				X	
THC ORIGIN				X	
SEAFREIGHT				X	
CARR. SECURITY FEE				X	
MARINEFUEL RECOVER				X	
DOCUMENT FEE				X	
SEALING CHARGE ORI				X	
TMNL SECURITY DEST					X
THC DESTINATION					X
LIFT ON/OFF DESTIN					X
EQUIPM.MAINTEN.FEE					X