Informacion del manifiesto

Numero de manifiesto	16E20002034			
Codigo interno	740000000000			
Tipo operación	Exportación			
Emisor (GLN + nombre)	7400000000000 - Schenker, Sociedad Anónima			
Aeropuerto/puerto de desembarque				
Tipo de emisor	Desconsolidadora			
Fecha de Recepcion	26/08/2020 12:07:24			
Vuelo/viaje				
Firma	H5L3ITL86QWITVV			
Estatus	OR .			
Función	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		VARTA BLISTER AAX2 RECARGABLE OPP, BLISTER AAAX2 VARTA RECHARGEABLE OPP
GTGUA000000162	ENERGIZER BRANDS COLOMBIA, S.A.	766	13690.76	R20 PILA VARTA SUPER BLISTER (30BL), R20 PILA VARTA SUPER WINDOW PACK(240)

(Nueva consulta)

Instructivo

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ZOI NI'
(2) C
ENI CAI 70: NI' STI
(3) N
ENI CAI 70:
NI

(4) Wayhill No. (1) Shipper/Exporter RAYOVAC GUATEMALA, S.A. GTGUA000000162 LONIA SANTA ISABEL JOCOTALES (5) Reference Nos.: NA 6, GUATEMALA T 33196-1 32090010009543 / GUAOE200000384 AIL: OSCAR.GOMEZ@ENERGIZER.COM onsignee (6) ERGIZER BRANDS COLOMBIA, S.A. SCHENKER SA LLE 93 NO. 13-45 PISO 7, OFICINA 1 BOGOTA, D.C. COLOMBIA 5TA AVENIDA 3-30 ZONA 13 T 890803029-9 ENTREGA DIRECTA PAMPLONA EVEN.NIETO@LA.SPECTRUMBRANDS.COM 01013 GUATEMALA CITY, GUATEMALA Notify Party (7) For Delivery of Goods apply to: ERGIZER BRANDS COLOMBIA, S.A. SUNRISE CARGO SAS LLE 93 NO. 13-45 PISO 7, OFICINA NIT: 860.040.585-8 1 BOGOTA, D.C. COLOMBIA CALLE 46A NO 82-54 INT 8 T 890803029-9 ENTREGA DIRECTA PARQUE INDUSTRIAL SAN CAYETANO STEVEN.NIETO@LA.SPECTRUMBRANDS.COM BOGOTA 253030 COLOMBIA (8) Vessel/Voyage (see clause 16.1 of the SCHENKER ocean Bill of Lading terms) (11) Place of Receipt (Applicable only when document used as Combined Transport B/L) MOL PACE / 2031E GUATEMALA CITY (9) Port of Loading (10) Port of Discharge (12) Final Destination (Applicable only when document used as Combined Transport B/L) PUERTO QUETZAL BUENAVENTURA 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 N/A766 PACKAGES R20 PILA VARTA 13690.760 KGS 16.000 CBM LOADED INTO

SEAL: HLD9277819

CONTAINER:

HLXU3199053

SUPER BLISTER (30BL), R20 PILA VARTA SUPER WINDOW

PACK (240)

TOTALS:

766

13690.760 KGS

16.000 CBM

NON-NEGOTIABLE SEA

WAYBILL

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 766 received by Carrier: (17) Freight and Charges (18) Prepaid (19) Collect

OCEAN FREIGHT

USD

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 Containeds 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 SCHENKERoccon Bill of Lading, which are applicable with logical amendments (mutatis mutands). To the extent necessary to enable the Consignee to sue and be used under this contract, the Shipper on entering into this contract thes not so on his own behalf and as agent for and on behalf of the Consignee at any time before delivery of the goods prouded 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 indentity (and, in the case of an agent, reasonable proof of authority) without production of this Wayhill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

[20] Declared Carno Value (see clause 7.3 of the SCHENKERoccon Bill of Lading terrist):

(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 SCHENKER ocean as Carrier by:

NON-NEGOTIABLE SEA WAYBILL

	NON NEGOTIABLE SEA WAT BLEE				
Ę	(1) Shipper/Exporter	(4) Waybill No.			
ı	RAYOVAC GUATEMALA, S.A.	GTGUA000000162			
i	COLONIA SANTA ISABEL JOCOTALES	G1G0A00000162			
	ZONA 6, GUATEMALA	(5) Reference Nos.:			
_	NIT 33196-1	33000010000543 / 0530000000000			
₫	EMAIL: OSCAR.GOMEZ@ENERGIZER.COM	32090010009543 / GUAOE200000384			
14 12 11	EMAID. OBCAR.GOMEZ@EMERGIZER.COM				
\$					
Ä	(2) Consignee	(6)			
Z Z	ENERGIZER BRANDS COLOMBIA, S.A.	SCHENKER SA			
7	CALLE 93 NO. 13-45 PISO 7, OFICINA	SCHENKER SA			
A	701 BOGOTA, D.C. COLOMBIA	5TA AVENIDA 3-30 ZONA 13			
Ξ	NIT 890803029-9 ENTREGA DIRECTA	PAMPLONA			
5	STEVEN.NIETO@LA.SPECTRUMBRANDS.COM	01013 GUATEMALA CITY, GUATEMALA			
Ž		OTOTS GOATEMALA CITY, GUATEMALA			
ż	(3) Notify Party	(7) For Delivery of Goods apply to:			
ž		Council Control of the Control of the Control of the Control of Co			
	ENERGIZER BRANDS COLOMBIA, S.A.	SUNRISE CARGO SAS			
	CALLE 93 NO. 13-45 PISO 7, OFICINA	NIT: 860.040.585-8			
	701 BOGOTA, D.C. COLOMBIA	CALLE 46A NO 82-54 INT 8			
ı	NIT 890803029-9 ENTREGA DIRECTA	PARQUE INDUSTRIAL SAN CAYETANO BOGOTA 253030 COLOMBIA			
	STEVEN.NIETO@LA.SPECTRUMBRANDS.COM				
ı	(8) Vessel/Voyage (see clause 16.1 of the SCHENKERocean Bill of Lading terms)				
ı	(b) Tessel voyage (see classe 16.1 of the SCHENKER ocean Bill of Labing terms)	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L)			
	MOL PACE / 2031E	GUATEMALA CITY			
	(9) Port of Loading (10) Port of Discharge	(12) Final Destination (Applicable only when document used as Combined Transport B/L)			
	DITEDED OFFERENT	Section of the support of the support of the section of the sectio			
ı	PUERTO QUETZAL BUENAVENTURA				
	(13) Kind of packages: description of goods; marks and Numbers; Container No./Seal No.	- For Merchant's use only and not Part of the Bill of Lading Contract			
	¥ 12	(14) Gross Weight (15) Measurement			
	N/A 766 PACKAGES R20 PILA	VARTA 13690.760 KGS 16.000 CBM			
ľ	LOADED INTO SUPER BLI	and the second of the property and the second of the secon			
	CONTAINER:	7 - 303			
	111111111111111111111111111111111111111				
	SEAL: HLD9277819 VARTA SUP	ER WINDOW			
	PACK (240))			
	211011 (210)	'			

TOTALS:

766

13690.760 KGS

16.000 CBM

NON-NEGOTIABLE SEA WAYBILL

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

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 Contained 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 8 jurisdiction clause and limitation of liability & declared value clauses, of the current SCHENKERocean Bill of Lading, which are applicable with logical amendments (inclustis mutantis). 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 at any time before delivery of the goods prouded 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 indentity (and, in the cace 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 Caroo Value (see Clause 7.3 of the SCHENKERocean Bill of Ladina terms).

(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:

	(1) Shipper/Exporter		(4) Waybill No.			
	RAYOVAC GUATEMALA, S.A. COLONIA SANTA ISABEL JOCOTALES		GTGUA000000162			
	ZONA 6, GUATEMALA		(5) Reference Nos.;			
NON-NEGOTIABLE SEA WAYBILL	NIT 33196-1 EMAIL: OSCAR.GOMEZ@ENERGIZER.CO	M	32090010009543 / GUAOE200000384			
EA W	(2) Consignee		(6)			
SE SI	ENERGIZER BRANDS COLOMBIA, S.A. CALLE 93 NO. 13-45 PISO 7, OFIC	באדי	SCHENKER SA			
DTIAE	701 BOGOTA, D.C. COLOMBIA NIT 890803029-9 ENTREGA DIRECTA		5TA AVENIDA 3-30 ZONA 13			
·NEG(STEVEN.NIETO@LA.SPECTRUMBRANDS.COM		01013 GUATEMALA CITY, GUATEMALA			
NON	(3) Notify Party		(7) For Delivery of Goods apply to:			
	ENERGIZER BRANDS COLOMBIA, S.A. CALLE 93 NO. 13-45 PISO 7, OFIC 701 BOGOTA, D.C. COLOMBIA NIT 890803029-9 ENTREGA DIRECTA STEVEN.NIETO@LA.SPECTRUMBRANDS.	INA	SUNRISE CARGO SAS NIT: 860.040.585-8 CALLE 46A NO 82-54 INT 8 PARQUE INDUSTRIAL SAN CAYETANO BOGOTA 253030 COLOMBIA			
	(8) Vessel/Voyage (see clause 16.1 of the SCHENKER ocean Bill of Ladin	g terms)	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L)			
	MOL PACE / 2031E					
	(9) Port of Loading (10) Port of Discharge		GUATEMALA CITY			
			(12) Final Destination (Applicable only when document used as Combined Transport B/L)			
8			For Merchant's use only and not Part of the Bill of Lading Contract			
	(13) Kind of packages: description of goods; marks and Numbers, Conta	iner No./Seal No.	(14) Gross Weight (15) Measurement			
	N/A 766 PACKAGES LOADED INTO CONTAINER: HLXU3199053 SEAL: HLD9277819	R20 PILA V SUPER BLIS (30BL), R2 VARTA SUPE	VARTA 13690.760 KGS 16.000 CBM STER 20 PILA			
		PACK (240)				

TOTALS:

766

13690.760 KGS

16.000 CBM

NON-NEGOTIABLE SEA WAYBILL

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

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 and warrants that he has authority to do so. The Shipper shall be entitled to change the Consignee and warrants that he has authority to do so. The Shipper shall be entitled to change 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 indentity (and, in the case of an agent, reanable proof of authority) without production of this Waybill. The Carrier shall be under no liability whatseever for misdelivery unless caused by the Carrier's negligence.

[20] Declared Cargo Value (see clause 7.3 of the SCHENKERocean Bill of Ladine terrus):

(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 SCHENKERoccan as Carrier by:

4.000 CBM

	(1) Shipper/Exporter		(4) Waybill No.					
			Part of a common and		1			
	DISTRIBUIDORA RAYOVAC		GTGUA000000163					
	GUATEMALA, S.A.		(5) Reference Nos.:					
•	18 AVENIDA 40-23 ZONA 12,							
=	GUATEMALA, NIT 32121-4		3209001000	9550 / GUAOE200	000384			
8	EMAIL: OSCAR.GOMEZ@ENERGIZER.COM							
WAYBILL								
•	(2) Consignee		(6)					
SE	ENERGIZER BRANDS COLOMBIA, S.A.		SCHENKER SZ	Δ	i.			
BLE	CALLE 93 NO. 13-45 PISO 7, OFIC	TNA	DCIIDINICHIC DI	-1				
⋖	701 BOGOTA, D.C. COLOMBIA		5TA AVENTO	A 3-30 ZONA 13	1			
OTI	NIT 890803029-9 ENTREGA DIRECTA		PAMPLONA		1			
EG	STEVEN.NIETO@LA.SPECTRUMBRANDS.	COM	01013 GUAT	EMALA CITY, GUA	TEMALA			
Ž.	BOT BOT TO THE STATE OF THE STA		ololo continuant cliff continuant					
N-NON	(3) Notify Party	(7) For Delivery of Goods apply to:						
ž								
	ENERGIZER BRANDS COLOMBIA, S.A.		SUNRISE CARGO SAS					
	CALLE 93 NO. 13-45 PISO 7, OFIC	INA	NIT: 860.040.585-8					
	701 BOGOTA, D.C. COLOMBIA		CALLE 46A NO 82-54 INT 8					
	NIT 890803029-9 ENTREGA DIRECTA		PARQUE INDUSTRIAL SAN CAYETANO					
	STEVEN.NIETO@LA.SPECTRUMBRANDS.		BOGOTA 253030 COLOMBIA					
	(8) Vessel/Voyage (see clause 16.1 of the SCHENKER ocean Bill of Ladin	g terms)	(11) Place of Receipt (A	pplicable only when document use	d as Combined Transport B/L)			
	MOL PACE / 2031E		GUATEMALA CITY					
	(9) Port of Loading (10) Port of Discharge		(12) Final Destination (Applicable only when document us	ed as Combined Transport B/L)			
	PUERTO OUETZAL BUENAVENTU	RA						
	Below Particulars Furnished by Shipper - carrier not responsible		For Merchant's use only	and not Part of the Bill of Lading	Contract			
1	(13) Kind of packages; description of goods; marks and Numbers; Contain		(14) Gross Weight	(15) Measurement				
	N/A 836 PACKAGES	STER AAX2	783.248 KG	S 4.000 CBM				
	LOADED INTO RECARGABLI CONTAINER: BLISTER AND ADDRESS OF THE PROPERTY OF THE P		E OPP.					
HLXU3199053								
	SEAL: HLD9277819	VARTA RECI	HARGEABLE					
		OPP						

FREIGHT COLLECT

TOTALS:

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 (18) Prepaid (19) Collect

836

OCEAN FREIGHT

1,000.00 USD

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 reaconable proto of indentity (and, in the case of an agent, reasonable proto 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 Carpo Value (see clause 7.3 of the SCHENKERocean Bill of Ladiny terms):

783.248 KGS

(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 SCHENKER ocean as Carrier by:

	(1) Shipper/Exporter			(4) Waybill No.					
	DISTRIBUIDORA RAYON	77\C		GTGUA00000	00163				
	GUATEMALA, S.A.	AC		GIGUAUUUUU	00163				
	18 AVENIDA 40-23 ZC	מאו		(5) Reference Nos.:					
بـ	GUATEMALA, NIT 3212	71-4		32090010009EE0 / CITACE200000204					
Ħ	EMAIL: OSCAR GOMEZO	AIL: OSCAR.GOMEZ@ENERGIZER.COM		32090010009550 / GUAOE200000384					
₹		os oracionade and not a line. Com							
EGOTIABLE SEA WAYBILL	(2) Consignee			(6)				-	
SE/									
щ	ENERGIZER BRANDS CO	DLOMBIA, S.A.		SCHENKER SA	A				
4B	CALLE 93 NO. 13-45 701 BOGOTA, D.C. CO	PISO 7, OFIC	INA						
E	NIT 890803029-9 ENT	DECV DIDECLY		PAMPLONA	A 3-30 ZONA 1	L3			
3	STEVEN.NIETO@LA.SPE	CTRIMBRANDS	COM		EMALA CITY, (ייי מדדא	מ ד מאום		
			COII	OIOIS GOAII	SMADA CITI, (OAII	ZIAIWITW		
N-NON	(3) Notify Party			(7) For Delivery of Goods apply to:					
Z	DVDDGTGDD DDAVDG GOVOLDD								
	ENERGIZER BRANDS COLOMBIA, S.A.			SUNRISE CARGO SAS					
	CALLE 93 NO. 13-45 PISO 7, OFICINA 701 BOGOTA, D.C. COLOMBIA			NIT: 860.040.585-8					
	NIT 890803029-9 ENT			CALLE 46A NO 82-54 INT 8					
	STEVEN.NIETO@LA.SPE			PARQUE INDUSTRIAL SAN CAYETANO BOGOTA 253030 COLOMBIA					
	(8) Vessel/Voyage (see clause 16.1 of the S			(11) Place of Receipt (Applicable only when document used as Combined Transport B/L)					
		enernemoceum bill of Enong	g ternisy	(11) Place of Receipt (A)	pplicable only when docume	nt used a	s Combined Tr	ransport B/L)
	MOL PACE / 2031E			GUATEMALA CITY					
	(9) Port of Loading	(10) Port of Discharge		(12) Final Destination (Applicable only when document used as Combined Transport B/L)					L)
	PUERTO QUETZAL	BUENAVENTU	RA						
	Below Particula	rs Furnished by Shipper - c	arrier not responsible -	For Merchant's use only	and not Part of the Bill of	Lading Co	ontract		
ı	(13) Kind of packages: description of goods; marks and Numbers; Container No./Seal No.				(14) Gross Weight		(15) Measure	ement	
	N/A 836 PACKAGES VARTA BLIS			STER AAX2	783.248	KGS	4	1.000	CBM
	LOADED INTO RECARGABLE		E OPP.	49 - 1980 MAN 1980 MA	- IN A DESCRIPTION OF THE STREET	900			
	CONTAINER:		BLISTER AF	en berries-consents					
	HLXU3199053			nacional de la constantina della constantina del					
	SEAL: HLD9277819		VARTA RECH	ARGEABLE					
			OPP						
		VF							
	TOTALS: 8	36			783.248	KGS	4	1.000	CBM

FREIGHT COLLECT

Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier (see clause 8). 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 SCHENKERocen Bill of Lading, which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consigned 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 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 indentity (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): (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 (18) Prepaid (19) Collect OCEAN FREIGHT **USD** (20) Declared Cargo Value (see clause 7.3 of the SCHENKERocean Bill of Lading terms): NO VALUE DECLARED enida 3-30 zona 13 13, Guatemala, C.A.

GUATEMALA CITY, (23) Issued as agents for SCHENKERocean as Carrier by:

SCHENKER SA

02-SEP-2020

NON-NEGOTIABLE SEA

	(1) Shipper/Exporter			(4) Waybill No.				
ı	DISTRIBUIDORA RAY	OVAC		GTGUA0000	00163			
8	GUATEMALA, S.A.	0.110						
	18 AVENIDA 40-23		(5) Reference Nos.:					
⊒	GUATEMALA, NIT 32		32090010009550 / G		9550 / GUAOE	UAOE20000384		
ΥB	EMAIL: OSCAR.GOME	Z@ENERGIZER.CO	M					
SEA WAYBILL	(2) Consignee		(6)					
ĔΑ	N 20 10 10 10 10 10 10 10 10 10 10 10 10 10		(6)					
Щ	ENERGIZER BRANDS		SCHENKER S	A				
AB	CALLE 93 NO. 13-4 701 BOGOTA, D.C.		INA	בייא אניפאנדה	A 3-30 ZONA 1	1 2		
II	NIT 890803029-9 E	NTREGA DIRECTA	67	PAMPLONA	A 3-30 ZONA .	13		
EĞ	STEVEN.NIETO@LA.S	COM		EMALA CITY, (GUATI	EMALA		
NON-NEGOTIA	(3) Notify Party						110	
õ	(5) Holly Fally			(7) For Delivery of Goods apply to:				
	ENERGIZER BRANDS COLOMBIA, S.A.			SUNRISE CARGO SAS				
	CALLE 93 NO. 13-45 PISO 7. OFICINA			NIT: 860.040.585-8				
ı	701 BOGOTA, D.C.	COLOMBIA		CALLE 46A NO 82-54 INT 8				
	NIT 890803029-9 E			PARQUE INDUSTRIAL SAN CAYETANO				
	STEVEN.NIETO@LA.S (8) Vessel/Voyage (see clause 16.1 of the			BOGOTA 253030 COLOMBIA				
		ie SCHENKEN ocean Bill of Ladin	g terms)	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L)				_)
	MOL PACE / 2031E (9) Port of Loading	1 018		GUATEMALA				
	(9) Port of Loading	(10) Port of Discharge		(12) Final Destination (Applicable only when docum	ent used	as Combined Transport B/	L)
П	PUERTO QUETZAL	BUENAVENTU						
ı	(13) Kind of packages; description of go	tulars Furnished by Shipper - c	arrier not responsible -	For Merchant's use only		Lading Co		
	N/A				(14) Gross Weight	(Secretary Section	(15) Measurement	
	LOADED INTO	836 PACKAGES			783.248	KGS	4.000	CBM
	CONTAINER: HLXU3199053 RECARGABLE BLISTER AF							
ı				AAAX2				
	SEAL: HLD9277819		VARTA RECI	HARGEABLE				
			OPP					
	7.8	10 F						
	TOTALS:	836			783.248	KGS	4.000	СВМ
-								

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 SCHENKER ocean Bill of Lading terms) Total number of containers or packages received by Carrier: 836 (17) Freight and Charges (18) Prepaid (19) Collect

OCEAN FREIGHT

USD 1,000.00

in 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 & jurnsdiction clause and limitation of liability & declared value clauses, of the current SCHENKERocean Bill of Lading, which are applicable with logical amendments (murtatis 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 charge the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable proto of indentity (and, in the case of an agent, reasonable proto of authority) without production of reasonable proto indentity (and, in the case of an agent, reasonable proto 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):

VALUE DECLARED 22) Place and Date of issue of Waybill:

GUATEMALA CITY, 02-SEP-2020 (23) Issued as agents for SCHENKERocean as Carrier by:

-	Tamer. Frapag Ereya / Introligocollec	man, manneary —	- Ividitiiiioddi i	Talloport of Tortto I c	it omprione
	Schenker sa 5TA AVENIDA 3-30 : PAMPLONA	ZONA 13		Hapag-L	loyd
	01013 GUATEMALA C	ENGLANDED TO THE PERSON OF THE	Carrier's Reference: B/L-No.: 51861212 HLCUG Export References:	U2200858619	Page: 2 / 3
	Consignee (not negotiable unless consigned SUNRISE CARGO SAS NIT: 860.040.585-	8	NIT140512-8 32090010009598	4	4
000000000000000000000000000000000000000	CALLE 46A NO 82-5- PARQUE INDUSTRIAL AS AGENT OF SCHEN	SAN CAYETANO BOGO	Forwarding Agent: SCHENKER SA 5TA AVENIDA 3-3 01013 GUATEMALA		Appare .
	Notify Address (Carrier not responsible for fa SUNRISE CARGO SAS NIT: 860.040.585-3 CALLE 46A NO 82-54 PARQUE INDUSTRIAL BOGOTA 253030 COLO	8 4 INT 8 SAN CAYETANO	Consignee's Reference: NIT860.040.585-8 Place of Receipt: COL. SANTA ISABE GUATEMALA GUATEMALA		ZONA 6
	Vessel(s): MOL PACE	Voyage-No.:	Place of Delivery:		
1	Port of Loading: PUERTO QUETZAL Port of Discharge: BUENAVENTURA	20315	Place of Delivery.		0
	HLXU 3199053 SEAL: HLD9277819 MARKS & NOS: N/A 1X20ST	1 CONT. 20'X8'6" 766 PACKAGES R20 PILA VARTA SU , R20 PILA VARTA (240) HS-CODE: 85 06 8	PER BLISTER (30BI SUPER WINDOW PACK	13690,760 L) KGM	16,000 MTÇ
	MARKS & NOS: N/A 1X20ST *SLAC = Shipper's	836 PACKAGES VARTA BLISTER AAX BLISTER AAAX2 VAR OPP HS-CODE: 85 06 8 Load, Stow, Weigh	TA RECHARGEABLE	783,248 KGM	4,000 MTQ
		1602 PACKAGES	==	14474,008 KGM	S. S
	Shipper's declared Value [see clause 7(2)		Above Particulars as declared by Ship	per. Without responsibility	COPY
	Total No. of Containers received by the Carrier: 1 Movement:	Packages received by the Carrier: Currency:	Or warranty as to correctness by Carri RECEIVED by the Carrier from the Shipper in noted herein) the total number or quantity of Co opposite entitled "Total No. of Containers/Pack the terms and conditions hereof (INCLUDING HEREOF_AND THE TERMS AND CONDITION	n apparent good order and condit ontainers or other packages or unit ages received by the Carrier for 0 THE TERMS AND CONDITIONS S OF THE CARRIER'S APPLICAE	on (unless otherwise s indicated in the box Carriage subject to all ON THE REVERSE
	FCL/FCL Charge Rate Basis Wt/V	/oI/VaI P/C Amount	Place of Receipt or the Port of Loading, whicher Delivery, whichever is applicable. One original E Merchant to the Carrier in exchange for the Goo Merchant expressly accepts and agrees to all written, or otherwise incorporated, notwithstandir IN WITNESS WHEREOF the number of origina has been signed, one of which being accomplish Place and date of issue:	ver is applicable, to the Port of Dist Bill of Lading, duly endorsed, must I ds or a delivery order. In accepting its terms and conditions whether ing the non-signing of this Bill of Lad al Bills of Lading stated below all	charge or the Place of the surrendered by the this Bill of Lading the printed, stamped or ling by the Merchant.
			GUATEMALA CITY	02.SEP.202	20
Z (FB; ; ; ;)	5		Freight payable at: DESTINATION FOR ABOVE NAMED CARE	Number of original Bs/L: Hap Guatem	ag-Lloyd
3	Total Freight Prepaid Total Freight C	College Total Fraight	HAPAG I I OVO GLIATEMAI		



Page 3 / 3

B/L-No. HLCUGU2200858619

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 THC ORIGIN SEAFREIGHT CARR. SECURITY FEE MARINEFUEL RECOVER DOCUMENT FEE SEALING CHARGE ORI TMNL SECURITY DEST THC DESTINATION LIFT ON/OFF DESTIN EQUIPM.MAINTEN.FEE			X X X X X X	X X X



COAL