

Información del manifiesto

Numero de manifiesto	16E20002048
Codigo interno	7400000000000
Tipo operación	Exportación
Emisor (GLN + nombre)	7400000000000 - Schenker, Sociedad Anónima
Aeropuerto/puerto de desembarque	
Tipo de emisor	Desconsolidadora
Fecha de Recepcion	27/08/2020 12:17:19
Vuelo/viaje	
Firma	R9BL27L66H3RA4F
Estatus	OR
Función	Original
Dictamen	Sin Dictamen
Puerto	

Informacion de Reenvio de manifiesto hacia Deposito Temporal

No Intento	Resultado	Descripcion Resultado	Fecha Envio
1	I	ERROR: enviado sin recibir respuesta del deposito.	27/08/2020 12:17:20

Información de los documentos de transporte

Documento de Transporte	Consignatario	Cantidad de Bultos	Peso	Descripcion
GTGUA0000000173	ENERGIZER BRANDS COLOMBIA, S.A.	2234	36489.24	1000 PAQUETES R20 PILA VARTA SUPER WINDOW PACK (240) 1234 PAQUETES R20 PILA VARTA SUPER WINDOW PACK (240), R20 PILA VARTA SUPER BLISTER (30BL)

[Nueva consulta](#)

Instructivo

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.: Page:
52527872 HLCUGU2200858620 2 / 3

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

Export References:
NIT140512-8
32090010009994

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.

FCIU 2116854
SEAL:
HLD7086707

Number and Kind of Packages, Description of Goods

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*
1000 PACKAGES
R20 PILA VARTA SUPER WINDOW PACK
(240)
HS-CODE : 85 06 80

Gross Weight:

19100,00
KGM

Measurement:

20,000
MTQ

HLXU 3392566
SEAL:
HLD9277821

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*
1234 PACKAGES
R20 PILA VARTA SUPER WINDOW PACK
(240), R20 PILA VARTA SUPER
BLISTER (30BL)
HS-CODE : 85 06 80

17389,24
KGM

20,000
MTQ

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

=====

2234 PACKAGES

=====

36489,24
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:

2

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:

GUATEMALA CITY 02-SEP-2020

Freight payable at:

DESTINATION

Number of original Bills:

1

Hapag-Lloyd
Guatemala, S.A.

FOR ABOVE NAMED CARRIER
HAPAG LLOYD GUATEMALA S.A.

Total Freight Prepaid	Total Freight Collect	Total Freight

VAT-ID-No: DE813960018

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FB; :; :)

NON-NEGOTIABLE SEA WAYBILL

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. GTGUA0000000173	
(2) Consignee ENERGIZER BRANDS COLOMBIA, S.A. CALLE 93 NO. 13-45 PISO 7, OF. 701 BOGOTA, D.C. COLOMBIA NIT 890803029-9 STEVEN.NIETO@LA.SPECTRUMBRANDS.COM		(5) Reference Nos.: 32090010009987 / GUAOE200000404	
(3) Notify Party ENERGIZER BRANDS COLOMBIA, S.A. CALLE 93 NO. 13-45 PISO 7, OF. 701 BOGOTA, D.C. COLOMBIA NIT 890803029-9 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.		(14) Gross Weight	(15) Measurement
FCIU2116854 1 20 DC SLAC = 1000 PACKAGES SEAL: HLD9277820		19100.000 KGS	20.000 CBM
R20 PILA VARTA SUPER WINDOW PACK (240)			
HLXU3392566 1 20 DC SLAC = 1234 PACKAGES SEAL: HLD9277821		17389.240 KGS	20.000 CBM
R20 PILA VARTA SUPER WINDOW PACK (240), R20 PILA VARTA SUPER BLISTER (30BL)			
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: 2		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 and 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 release 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	(19) Collect USD 3,480.00	(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	
Total		USD 3,480.00	




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. FCIU2116854 1 20 DC SEAL: HLD9277820		(14) Gross Weight SLAC = 1000 PACKAGES 19100.000 KGS	(15) Measurement 20.000 CBM
R20 PILA VARTA SUPER WINDOW PACK (240)			
HLXU3392566 1 20 DC SEAL: HLD9277821		SLAC = 1234 PACKAGES 17389.240 KGS	20.000 CBM
R20 PILA VARTA SUPER WINDOW PACK (240), R20 PILA VARTA SUPER BLISTER (30BL)			
FREIGHT COLLECT			
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Schenker, S.A. 5 avenida 3-30 zona 13 01013, Guatemala, C.A.		(20) Declared Cargo Value (see clause 7.3 of the SCHENKERocean Bill of Lading terms): NO VALUE DECLARED	
Total		(22) Place and Date of issue of Waybill: GUATEMALA CITY, 02-SEP-2020	
USD 3,480.00		(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA	

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HLXU3392566 1 20 DC SEAL: HLD9277821		SLAC = 1234 PACKAGES 17389.240 KGS	20.000 CBM
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