

### NON-NEGOTIABLE SEA WAYBILL

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(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		(6) SCHENKER SA  5TA AVENIDA 3-30 ZONA 13 PAMPLONA 01013 GUATEMALA CITY, GUATEMALA	
(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		(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	
(8) Vessel/Voyage (see clause 16.1 of the SCHENKERocean Bill of Lading terms) MOL PACE / 2031E		(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) GUATEMALA CITY	
(9) Port of Loading PUERTO QUETZAL	(10) Port of Discharge BUENAVENTURA	(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 SLAC = 1000 PACKAGES SEAL: HLD7086707		(14) Gross Weight 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			
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 & 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	(19) Collect USD 3,480.00	
		(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, 27-AUG-2020	
		(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA	
		Total USD 3,480.00	

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