

Informacion del manifiesto

Numero de manifiesto	16E20002094
Codigo interno	7400000000000
Tipo operación	Exportación
Emisor (GLN + nombre)	7400000000000 - Schenker, Sociedad Anónima
Aeropuerto/puerto de desembarque	
Tipo de emisor	Desconsolidadora
Fecha de Recepcion	02/09/2020 09:16:45
Vuelo/viaje	
Firma	B5US94LNONG7FQ6
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.	02/09/2020 09:16:47

Informacion de los documentos de transporte

Documento de Transporte	Consignatario	Cantidad de Bultos	Peso	Descripcion
GTGUA0000000183	RAYOVAC DOMINICANA S.A.	1905	19238.462	PILAS RAYOVAC 2LP, 1LP, 7LP FACT 2983217182, PILAS RAYOVAC 4LP FACT 80758956
GTGUA0000000184	RAYOVAC DOMINICANA S.A.	577	464.7	LINTERNAS FACT 2327134756, LINTERNAS, CARGADORES FACT 2950972647

[Nueva consulta](#)

[Instructivo](#)

Seaboard Marine, Ltd.

Bill of Lading

Page 1 OF 2

SHIPPER/EXPORTER / REMITENTE NIT 140512-8 SCHENKER S A 5ª AVENIDA 3-30 ZONA 13 PAMPLONA GUATEMALA, GUATEMALA		SHIPPER NUMBER 27819	BOOKING NUMBER 6269639 A	INVOICE NUMBER 162990	BROKERAGE 2 NO
ONSIGNEE / CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") RNC 131293026 PUMA LOGISTIC SRL KM 11.5 CARR SANCHEZ STO DOMINGO, REPUBLICA DOMINICANA		COSIGNEE NUMBER 829606	EXPORT REFERENCES / REFERENCIAS EXPORTACION		
OTIFY PARTY / DIRIGIR NOTIFICACION DE LLEGADA A PUMA LOGISTIC SRL KM 11.5 CARR SANCHEZ STO DOMINGO, REPUBLICA DOMINICANA		NOTIFY NUMBER 829606	DOMESTIC ROUTING EXPORT INSTRUCTIONS / RUTA DOMESTICA / INSTRUCCIONES DE EXPORTACION MS TLI 0003-00-0000-1101		
PLACE OF RECEIPT / CARGA RECIBIDA EN GUATEMALA CITY		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
ESSEL NAME / VAPOR GREEN FOREST 15	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA SANTO TOMAS D/CAS	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA RIO HAINA, D.R.		PLACE OF DELIVERY / ENTREGA FINAL RIO HAINA, D.R.	TYPE OF MOVE / TIPO DE MOVIMIENTO DOOR/YARD		

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NO./CONTAINER(S) NO. MARCAS Y NUMEROS	NO. OF PKGS. NO. DE BULTOS	DESCRIPTION OF PACKAGES AND GOODS CONTENIDO SEGUN EMCARCADOR	GROSS WEIGHT LBS/LIBRA/KILOS	MEASUREMENT MEDIDAS
SMLU 795255 6 SN: 08210	1	CNDR D/40' (ALTO CUBICAJE) Q.D.C. 577 PAQUETES CONTENIENDO: LINTERNAS FACT 2327134756, LINTERNAS, CARGADORES FACT 2950972647 1905 PAQUETES CONTENIENDO PILAS RAYOVAC 2LP, 1LP, 7LP FACT 2983217182, PILAS RAYOVAC 4LP FACT 80758956	1024.48L 464.70K 42413.49L 19238.46K	176.571F 5.000M 706.284F 20.000M
FREIGHT COLLECT SHIPPERS LOAD, WEIGHT AND COUNT PARTICULARS FURNISHED BY SHIPPER WITHOUT CONTENTS OF TRAILER HAVING BEEN SEEN, INSPECTED OR VERIFIED BY CARRIER. DEPOSIT FOR DEMURRAGE & DETENTION CHARGES ARE REQUIRED FROM SHIPPER, CONSIGNEE OR RECEIVER PRIOR TO RELEASE OF CARRIERS EQUIPMENT.				
TOTAL NO. OF PKGS.				

HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(see Cl. 20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U. S.

CHARGES, INCLUDING FREIGHT, PAYABLE AT:	DESTINATION BY PUMA LOGISTIC SRL	TARIFF NO. ITEM NO.
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OCEAN FREIGHT CHARGED ON

PREPAID

COLLECT

Printed: 9/07/20 11:05:44



RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage, SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING. One original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGE(S), the others to stand void.

CARRIER: SEABOARD MARINE, LTD.

BY: _____
NON-NEGOTIABLE SANTO TOMAS

PLACE OF ISSUE

TOTAL CHARGES

SMLU 6269639A SEP 07 2020

Seaboard Marine, Ltd.

Bill of Lading

Page 2 OF 2

SHIPPER/EXPORTER / REMITENTE NIT 140512-8 SCHENKER S A 5ª AVENIDA 3-30 ZONA 13 PAMPLONA GUATEMALA, GUATEMALA		SHIPPER NUMBER 27819	BOOKING NUMBER 6269639 A	INVOICE NUMBER 162990	BROKERAGE 2 NO
CONSIGNEE / CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") RNC 131293026 PUMA LOGISTIC SRL KM 11.5 CARR SANCHEZ STO DOMINGO, REPUBLICA DOMINICANA		COSIGNEE NUMBER 829606	EXPORT REFERENCES / REFERENCIAS EXPORTACION		
NOTIFY PARTY / DIRIGIR NOTIFICACION DE LLEGADA A PUMA LOGISTIC SRL KM 11.5 CARR SANCHEZ STO DOMINGO, REPUBLICA DOMINICANA		NOTIFY NUMBER 829606	DOMESTIC ROUTING EXPORT INSTRUCTIONS / RUTA DOMESTICA / INSTRUCCIONES DE EXPORTACION MS TLI 0003-00-0000-1101		
PLACE OF RECEIPT / CARGA RECIBIDA EN GUATEMALA CITY		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR GREEN FOREST 15		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA SANTO TOMAS D/CAS	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE	
PORT OF DISCHARGE / PUERTO DE DESCARGA RIO HAINA, D.R.		PLACE OF DELIVERY / ENTREGA FINAL RIO HAINA, D.R.	TYPE OF MOVE / TIPO DE MOVIMIENTO DOOR/YARD		

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NO./CONTAINER(S) NO. MARCAS Y NUMEROS	NO. OF PKGS. NO. DE BULTOS	DESCRIPTION OF PACKAGES AND GOODS CONTENIDO SEGUN EMCARCADOR	GROSS WEIGHT LBS/LIBRA/KILOS	MEASUREMENT MEDIDAS
EMBARCADO: VIA MARITIMA B/L PRINTED IN GUATEMALA CITY				
TOTAL NO. OF PKGS.				

HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(see Cl. 20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U. S.

CHARGES, INCLUDING FREIGHT, DESTINATION BY PUMA LOGISTIC SRL

AVAILABLE AT: TARIFF NO. ITEM NO.

OCEAN FREIGHT CHARGED ON

PREPAID

COLLECT

Printed: 9/07/20 11:05:44



RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage, SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING. One original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGE(S), the others to stand void.

CARRIER: SEABOARD MARINE, LTD.

BY: NON-NEGOTIABLE SANTO TOMAS

PLACE OF ISSUE

TOTAL CHARGES

SMLU 6269639A SEP DAY 2 2020

NON-NEGOTIABLE SEA WAYBILL

NON-NEGOTIABLE SEA WAYBILL

(1) Shipper/Exporter DISTRIBUIDORA RAYOVAC GUATEMALA SA 18 AVENIDA 40-23 ZONA 12 GUATEMALA, GUATEMALA NIT: 32121-4 EMAIL: OSCAR.GOMEZ@ENERGIZER.COM		(4) Waybill No. GTGUA0000000184
(2) Consignee RAYOVAC DOMINICANA SA AVENIDA BOLIVAR PROLONGACION ZONA INDUSTRIAL DE HERRERA SANTO DOMINGO, DOMINICAN REPUBLIC ELIAS.MARTINEZ@ENERGIZER.COM		(5) Reference Nos.: 32090010011904 / GUAOE200000438
(3) Notify Party RAYOVAC DOMINICANA SA AVENIDA BOLIVAR PROLONGACION ZONA INDUSTRIAL DE HERRERA SANTO DOMINGO, DOMINICAN REPUBLIC ELIAS.MARTINEZ@ENERGIZER.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) GREEN FOREST / 15		(7) For Delivery of Goods apply to: PUMA LOGISTICS SRL CARR SANCHEZ KM 11 1/2 10700 SANTO DOMINGO DOMINICAN REPUBLIC
(9) Port of Loading SANTO TOMAS DE CAST	(10) Port of Discharge RIO HAINA	(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: SMLU7952556 SEAL: G2913590	577 PACKAGES LINTERNAS FACT 2327134756, LINTERNAS, CARGADORES FACT 2950972647	(14) Gross Weight 464.700 KGS	(15) Measurement 5.000 CBM
TOTALS:	577	464.700 KGS	5.000 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:

577

(17) Freight and Charges OCEAN FREIGHT	(18) Prepaid	(19) Collect USD 2,095.00
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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, 05-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

NON-NEGOTIABLE SEA WAYBILL

(1) Shipper/Exporter DISTRIBUIDORA RAYOVAC GUATEMALA SA 18 AVENIDA 40-23 ZONA 12 GUATEMALA, GUATEMALA NIT: 32121-4 EMAIL: OSCAR.GOMEZ@ENERGIZER.COM		(4) Waybill No. GTGUA0000000184
(2) Consignee RAYOVAC DOMINICANA SA AVENIDA BOLIVAR PROLONGACION ZONA INDUSTRIAL DE HERRERA SANTO DOMINGO, DOMINICAN REPUBLIC ELIAS.MARTINEZ@ENERGIZER.COM		(5) Reference Nos.: 32090010011904 / GUAOE200000438
(3) Notify Party RAYOVAC DOMINICANA SA AVENIDA BOLIVAR PROLONGACION ZONA INDUSTRIAL DE HERRERA SANTO DOMINGO, DOMINICAN REPUBLIC ELIAS.MARTINEZ@ENERGIZER.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) GREEN FOREST / 15		(7) For Delivery of Goods apply to: PUMA LOGISTICS SRL CARR SANCHEZ KM 11 1/2 10700 SANTO DOMINGO DOMINICAN REPUBLIC
(9) Port of Loading SANTO TOMAS DE CAST	(10) Port of Discharge RIO HAINA	(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: SMLU7952556 SEAL: G2913590	577 PACKAGES LINTERNAS FACT 2327134756, LINTERNAS, CARGADORES FACT 2950972647	(14) Gross Weight 464.700 KGS	(15) Measurement 5.000 CBM
TOTALS:		577	464.700 KGS 5.000 CBM

FREIGHT COLLECT

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

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577

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

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.

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NO VALUE DECLARED

(22) Place and Date of issue of Waybill:

GUATEMALA CITY, 05-SEP-2020

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

SCHENKER SA

NON-NEGOTIABLE SEA WAYBILL

NON-NEGOTIABLE SEA WAYBILL

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(8) Vessel/Voyage (see clause 16.1 of the SCHENKERocean Bill of Lading terms) GREEN FOREST / 15		(7) For Delivery of Goods apply to: PUMA LOGISTICS SRL CARR SANCHEZ KM 11 1/2 10700 SANTO DOMINGO DOMINICAN REPUBLIC
(9) Port of Loading SANTO TOMAS DE CAST	(10) Port of Discharge RIO HAINA	(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 LOADED INTO CONTAINER: SMLU7952556 SEAL: G2913590	577 PACKAGES LINTERNAS FACT 2327134756, LINTERNAS, CARGADORES FACT 2950972647	464.700 KGS 5.000 CBM
TOTALS:	577	464.700 KGS 5.000 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: 577		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 2,095.00	
(19) Collect		
(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, 05-SEP-2020 (23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA
(21) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA		



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

NON-NEGOTIABLE SEA WAYBILL

NON-NEGOTIABLE SEA WAYBILL

NON-NEGOTIABLE SEA WAYBILL

(1) Shipper/Exporter RAYOVAC GUATEMALA, S.A. COLONIA SANTA ISABEL JOCOTALES ZONA 6, GUATEMALA, GUATEMALA NIT: 33196-1 EMAIL: OSCAR.GOMEZ@ENERGIZER.COM		(4) Waybill No. GTGUA0000000183
(2) Consignee RAYOVAC DOMINICANA SA AVENIDA BOLIVAR PROLONGACION ZONA INDUSTRIAL DE HERRERA SANTO DOMINGO, DOMINICAN REPUBLIC ELIAS.MARTINEZ@ENERGIZER.COM		(5) Reference Nos.: 32090010011898 / GUAOE200000438
(3) Notify Party RAYOVAC DOMINICANA SA AVENIDA BOLIVAR PROLONGACION ZONA INDUSTRIAL DE HERRERA SANTO DOMINGO, DOMINICAN REPUBLIC ELIAS.MARTINEZ@ENERGIZER.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) GREEN FOREST / 15		(7) For Delivery of Goods apply to: PUMA LOGISTICS SRL CARR SANCHEZ KM 11 1/2 10700 SANTO DOMINGO DOMINICAN REPUBLIC
(9) Port of Loading SANTO TOMAS DE CAST	(10) Port of Discharge RIO HAINA	(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: SMLU7952556 SEAL: G2913590	1905 PACKAGES PILAS RAYOVAC 2LP, 1LP, 7LP FACT 2983217182, PILAS RAYOVAC 4LP FACT 80758956	(14) Gross Weight 19238.462 KGS	(15) Measurement 20.000 CBM
TOTALS:	1905	19238.462 KGS	20.000 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:

1905

(17) Freight and Charges

(18) Prepaid

(19) Collect

OCEAN FREIGHT

USD 1,000.00

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, 05-SEP-2020

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

SCHENKER SA



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

NON-NEGOTIABLE SEA WAYBILL

NON-NEGOTIABLE SEA WAYBILL

NON-NEGOTIABLE SEA WAYBILL

(1) Shipper/Exporter RAYOVAC GUATEMALA, S.A. COLONIA SANTA ISABEL JOCOTALES ZONA 6, GUATEMALA, GUATEMALA NIT: 33196-1 EMAIL: OSCAR.GOMEZ@ENERGIZER.COM		(4) Waybill No. GTGUA0000000183
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(8) Vessel/Voyage (see clause 16.1 of the SCHENKERocean Bill of Lading terms) GREEN FOREST / 15		(7) For Delivery of Goods apply to: PUMA LOGISTICS SRL CARR SANCHEZ KM 11 1/2 10700 SANTO DOMINGO DOMINICAN REPUBLIC
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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 LOADED INTO CONTAINER: SMLU7952556 SEAL: G2913590	1905 PACKAGES PILAS RAYOVAC 2LP, 1LP, 7LP FACT 2983217182, PILAS RAYOVAC 4LP FACT 80758956	19238.462 KGS 20.000 CBM
TOTALS:	1905	19238.462 KGS 20.000 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: 1905		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 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
(22) Place and Date of issue of Waybill: GUATEMALA CITY, 05-SEP-2020		(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA



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

NON-NEGOTIABLE SEA WAYBILL

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(1) Shipper/Exporter RAYOVAC GUATEMALA, S.A. COLONIA SANTA ISABEL JOCOTALES ZONA 6, GUATEMALA, GUATEMALA NIT: 33196-1 EMAIL: OSCAR.GOMEZ@ENERGIZER.COM		(4) Waybill No. GTGUA0000000183
(2) Consignee RAYOVAC DOMINICANA SA AVENIDA BOLIVAR PROLONGACION ZONA INDUSTRIAL DE HERRERA SANTO DOMINGO, DOMINICAN REPUBLIC ELIAS.MARTINEZ@ENERGIZER.COM		(5) Reference Nos.: 32090010011898 / GUAOE200000438
(3) Notify Party RAYOVAC DOMINICANA SA AVENIDA BOLIVAR PROLONGACION ZONA INDUSTRIAL DE HERRERA SANTO DOMINGO, DOMINICAN REPUBLIC ELIAS.MARTINEZ@ENERGIZER.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) GREEN FOREST / 15		(7) For Delivery of Goods apply to: PUMA LOGISTICS SRL CARR SANCHEZ KM 11 1/2 10700 SANTO DOMINGO DOMINICAN REPUBLIC
(9) Port of Loading SANTO TOMAS DE CAST	(10) Port of Discharge RIO HAINA	(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: SMLU7952556 SEAL: G2913590	1905 PACKAGES PILAS RAYOVAC 2LP, 1LP, 7LP FACT 2983217182, PILAS RAYOVAC 4LP FACT 80758956	(14) Gross Weight 19238.462 KGS	(15) Measurement 20.000 CBM
TOTALS:	1905	19238.462 KGS	20.000 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:

1905

(17) Freight and Charges

(18) Prepaid

(19) Collect

OCEAN FREIGHT

USD 1,000.00

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, 05-SEP-2020

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

SCHENKER SA

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NON-NEGOTIABLE SEA WAYBILL