



**Schenker, S.A.**

5ta Ave, 3-30 Zona 13 Pamplona.

Guatemala, Guatemala 01013

[www.dbschenker.com.gt](http://www.dbschenker.com.gt)

NOTA DE ENVIO 11-09-2020

DE: EXPORTACIONES / SCHENKER S.A.

PARA:

GES

14 Avenida 25-06 Colonia 25 Junio zona 05

ATENCION: Katharine Chupina

**HL GTGUA0000000189**

**MAN. SAT**

**MBL COPY**

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FIRMA Y NOMBRE DE QUIEN RECIBE

FECHA

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## Informacion del manifiesto

Numero de manifiesto	16E20002118
Codigo interno	7400000000000
Tipo operación	Exportación
Emisor (GLN + nombre)	7400000000000 - Schenker, Sociedad Anónima
Aeropuerto/puerto de desembarque	
Tipo de emisor	Desconsolidadora
Fecha de Recepcion	04/09/2020 14:43:19
Vuelo/viaje	
Firma	2MMUBKLLF2XEMEO
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
GTGUA0000000189	ENERGIZER BRANDS COLOMBIA, S.A.	805	15312.5	R20 PILA VARTA SUPER WINDOW PACK (240) R20 PILA VARTA SUPER BANDEJA 12BTY (240)

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 MELISA MONROY  
TE: 502 2496 4028  
EM: MELISA.MONROY@DBSCHENKER.COM



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

53196639 HLCUGU2200950090 2 / 3

Page:

Export References:

NIT140512-8  
32090010012147

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, MELISA MONROY  
TE: 502 2496 4028 \*

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):

VALUE

Voyage-No.:

2032E

Place of Delivery:

Port of Loading:

PUERTO QUETZAL

Port of Discharge:

BUENAVENTURA

Container Nos., Seal Nos., Marks and Nos.

FCIU 2062824  
SEAL:  
HLD7086722

Number and Kind of Packages, Description of Goods

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC\*  
805 PACKAGES  
R20 PILA VARTA SUPER WINDOW PACK  
(240)  
R20 PILA VARTA SUPER BANDEJA 12BTY  
(240)  
HS-CODE : 85 06 80

Gross Weight:

15312,50  
KGM

Measurement:

50,000  
MTQ

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

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805 PACKAGES

=====

15312,50  
KGM

CONSIGNEE'S NIT NUMBER : 860040585-8

SHIPPED ON BOARD, DATE : 10.SEP.2020

PORT OF LOADING: PUERTO QUETZAL

VESSEL NAME: VALUE VOYAGE: 2032E

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:

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

10.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: ...)



# SCHENKERocean

## Non-Negotiable SEA WAYBILL for Combined Transport

### NON-NEGOTIABLE SEA WAYBILL

NON-NEGOTIABLE SEA WAYBILL

(1) Shipper/Exporter NIT: 33196-1 RAYOVAC GUATEMALA, S.A. COLONIA SANTA ISABEL JOCOTALES ZONA 6, GUATEMALA. NIT 33196-1 EMAIL: OSCAR.GOMEZ@ENERGIZER.COM		(4) Waybill No. GTGUA0000000189
(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) VALUE / 2032E		(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. FCIU2062824 1 20 DC SLAC = 805 PACKAGES SEAL: HLD7086722		(14) Gross Weight 15312.500 KGS	(15) Measurement 50.000 CBM
R20 PILA VARTA SUPER WINDOW PACK (240) R20 PILA VARTA SUPER BANDEJA 12BTY (240)  **ENTREGA DIRECTO			

#### 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: 1			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 1,740.00	
(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, 10-SEP-2020			
(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA			
Total		USD 1,740.00	



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