

		NON-NEGOTIABLE WAYBILL		SCAC SEAU
				B/L No. 204993417
Shipper TRANSPORTE MARITIMO Y LOGISTICA, S.A. 19 AV. 0-51 VISTA HERMOSA 2, ZONA 15 GUATEMALA GUATEMALA Email: stevsamayoa@tml.gt PBX: (502) 2300-4100 NIT: 7632200-9		Booking No. 204993417		
Consignee GRUPO INCOMAR SA BETHANIA VIA RICARDO J ALFARO EDIF CENTURYTOWER PISO 12 OFC 206 PANAMA CITY Panama City Panama		Export references <div style="text-align: right;">Svc Contract 8273891</div>		
Notify Party (see clause 22) GRUPO INCOMAR SA BETHANIA VIA RICARDO J ALFARO EDIF CENTURYTOWER PISO 12 OFC 206 PANAMA CITY Panama City Panama		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Sealand Americas Bill of Lading (available from the carrier, its agents and at https://terms.sealandmaersk.com/americas/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the 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 authorised 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.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK NESTON	Voyage No. 036S	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Puerto Quetzal, Guatemala	Port of Discharge Balboa, Panama	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 2674 CAJAS 12 PILAS AUDITIVAS FACT 3215150359 579 PILAS 4LP FACT 3602008285 1471 PILAS 2LP, 1LP, 7LP FACT 1003047492 PILAS ALCALINAS, LINTERNAS, BATERIAS RECARGABLES, BOMBILLOS LED FACT 1655 391763 PESO NETO: 17,145.63 KGS MRSU3966205 ML-GT1869662 40 DRY 9'6 2674 CAJAS 18107.210 KGS SHIPPERS LOAD, STOW, WEIGHT AND COUNT Freight Collect. CY/CY	Weight 18107.210 KGS	Measurement
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	240.00	PER_CONTAINER	USD		240.00
Container Cleaning Imports	10.00	PER_CONTAINER	USD		10.00
Terminal Handling Service - Destination	220.00	PER_CONTAINER	USD		220.00
Terminal Handling Service - Origin	200.00	PER_CONTAINER	USD		200.00
Total USD			USD		670.00

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Guatemala	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"
Shipped on Board Date (Local Time) 2020-09-15	Date Issue of Waybill 2020-09-15	
Declared Value Charges (see clause 7.3 of the Sealand Americas Bill of Lading) for Declared Value of US\$		

Signed by the Carrier Maersk A/S trading as Sealand Americas



Maersk GUATEMALA
As Agent(s)