OCEAN BILL OF LADING SHIPPER/EXPORTER (1) DOCUMENT NO. (9) RAYOVAC GUATEMALA, S.A. **EXPORT REFERENCES (10)** COLONIA SANTA ISABEL, JOCOTALES ZONA 6, GUATEMALA TELEFONO: 2422-8000 oscar.gomez@energizer.com CONSIGNEE (2) FORWARDING AGENT (NAME AND ADDRESS-REFERENCES (11) AGENCIAS FEDURO, S.A CALLE MIGUEL BROSTELLA AV. RICARDO. PANAMA, **PANAMA** PLACE OF ACCEPTANCE (12) NOTIFY PARTY (3) DOMESTIC ROUTING/EXPORT INSTRUCTIONS (13) AGENCIAS FEDURO, S.A SR. BALBINO ATENCIO Email: batencio@feduro.net Calle Miguel Brostella Av. Ricardo, Panama PRECARRIAGE BY (4) · PLACE OF RECEIPT VESSEL (5) PORT OF LOADING (6) (*) PLACE OF FINAL DELIVERY (14) MAERSK NIAGARA 040S PUERTO QUETZAL, GT Emision de BL: GUATEMALA CITY PORT OF DISCHARGE (7) PLACE OF DELIVERY BALBOA, PANAMA BALBOA, PANAMA PARTICULARS FURNISHED BY SHIPPER (15) MARKS AND NUMBERS NO. OF PKGS. DESCRIPTIONS OF PACKAGES AND GOODS GROSS WEIGHT MEASUREMENT DICE CONTENER: 1533 CAJAS CON: 13.993.39 KGS PILAS 2LP, 1LP, 7LP FACT 3966322315 HASU4915291 **PESO BRUTO** ML-GT1869698 1 X 40HC 13,118.96 KGS FREIGHT PREPAID **PESO NETO** SHIPER'S LOAD STOWAGE AND COUNT SHIP NOT RESPONSABLE FOR MARKS AND NUMBERS QUALITY AND CONDITION OF CARGO UNKNOWN TO CARRIER CARRIER NOT RESPONSIBLE FOR INLAND HAULAGE IN GUATEMALA "CLEAN ON BOARD" FCL/FCL

FREIGHT CHARGES	PREPAID	COLLECT
1 X 40HC	PREPAID	\$1,125.00
TOTAL US \$		

Received from the aforenamed shipper, the goods as described above by the shipper in apparent external good order and condition unless otherwise indicated herein or hereon to be transported in accordance with all of the terms printed, written, typed or stamped in or on this B/L, any local privileges or customs not withstanding.

In witness whereof, three (3) original B/L No. have benn signed, and if one (1) is accomplished by delivery of the goods, issuance of a delivery order or by some oth eans, the others shall be void if required by the carrier, one B/L must be surrendered, duly endorsed in exchang a delivery order.

TML (as carrier)

Incomar cargo lines

INCPQT10MAE010645A

OCEAN BILL OF LADING SHIPPER/EXPORTER (1) DOCUMENT NO. (9) RAYOVAC GUATEMALA, S.A. **EXPORT REFERENCES (10)** COLONIA SANTA ISABEL, JOCOTALES ZONA 6, GUATEMALA TELEFONO: 2422-8000 oscar.gomez@energizer.com CONSIGNEE (2) FORWARDING AGENT (NAME AND ADDRESS-REFERENCES (11) AGENCIAS FEDURO, S.A CALLE MIGUEL BROSTELLA AV. RICARDO. PANAMA, **PANAMA** PLACE OF ACCEPTANCE (12) NOTIFY PARTY (3) DOMESTIC ROUTING/EXPORT INSTRUCTIONS (13) AGENCIAS FEDURO, S.A. SR. BALBINO ATENCIO Email: batencio@feduro.net Calle Miguel Brostella Av. Ricardo, Panama PRECARRIAGE BY (4) · PLACE OF RECEIPT VESSEL (5) PORT OF LOADING (6) (*) PLACE OF FINAL DELIVERY (14) MAERSK NIAGARA 040S PUERTO QUETZAL, GT Emision de BL: GUATEMALA CITY PORT OF DISCHARGE (7) PLACE OF DELIVERY BALBOA, PANAMA BALBOA, PANAMA PARTICULARS FURNISHED BY SHIPPER (15) MARKS AND NUMBERS NO. OF PKGS. DESCRIPTIONS OF PACKAGES AND GOODS GROSS WEIGHT MEASUREMENT DICE CONTENER: 1533 CAJAS CON: 13,993.39 KGS PILAS 2LP, 1LP, 7LP FACT 3966322315 HASU4915291 PESO BRUTO ML-GT1869698 1 X 40HC 13,118.96 KGS FREIGHT PREPAID **PESO NETO** SHIPER'S LOAD STOWAGE AND COUNT SHIP NOT RESPONSABLE FOR MARKS AND NUMBERS QUALITY AND CONDITION OF CARGO

UNKNOWN TO CARRIER

IN GUATEMALA

CARRIER NOT RESPONSIBLE FOR INLAND HAULAGE

"CLEAN ON BOARD" FCL/FCL

ORIGINAL

FREIGHT CHARGES	PREPAID	COLLECT
1 X 40HC	PREPAID	\$1,125.00
TOTAL US	\$ \$	

Received from the aforenamed shipper, the goods as described above by the shipper in apparent external good order and condition unless otherwise indicated herein or hereon to be transported in accordance with all of the terms printed, written, typed or stamped in or on this B/L, any local privileges or customs not withstanding.

In witness whereof, three (3) original B/L No. have benn signed, and if one (1) is accomplished by delivery of the goods, issuance of a delivery order or by some other means, the others shall be void if required by the carrier, one (1) and B/L must be surrendered, duly endorsed in exchange for a delivery order.

B A LEF IT OF INCOMAD (as carrier)

Mo. 07-10-2020

Transporte Maritimo y Logistica, S.A.

Day Yr. B/L No INCPQT10MAE010645A

Incomar cargo lines

OCEAN BILL OF LADING SHIPPER/EXPORTER (1) DOCUMENT NO. (9) RAYOVAC GUATEMALA, S.A. **EXPORT REFERENCES (10)** COLONIA SANTA ISABEL, JOCOTALES ZONA 6, GUATEMALA TELEFONO: 2422-8000 oscar.gomez@energizer.com CONSIGNEE (2) FORWARDING AGENT (NAME AND ADDRESS-REFERENCES (11) AGENCIAS FEDURO, S.A CALLE MIGUEL BROSTELLA AV. RICARDO. PANAMA, **PANAMA** PLACE OF ACCEPTANCE (12) NOTIFY PARTY (3) DOMESTIC ROUTING/EXPORT INSTRUCTIONS (13) AGENCIAS FEDURO, S.A. SR. BALBINO ATENCIO Email: batencio@feduro.net Calle Miguel Brostella Av. Ricardo, Panama PRECARRIAGE BY (4) · PLACE OF RECEIPT VESSEL (5) PORT OF LOADING (6) (*) PLACE OF FINAL DELIVERY (14) MAERSK NIAGARA 040S PUERTO QUETZAL, GT Emision de BL: GUATEMALA CITY PORT OF DISCHARGE (7) PLACE OF DELIVERY BALBOA, PANAMA BALBOA, PANAMA

		PARTICULARS FURNISHED BY SHIPPER (15)		
MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTIONS OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
HASU4915291		DICE CONTENER: 1533 CAJAS CON: PILAS 2LP, 1LP, 7LP FACT 3966322315	13,993.39 KGS PESO BRUTO	
ML-GT1869698	1 X 40HC		The second secon	
		FREIGHT PREPAID SHIPER'S LOAD STOWAGE AND COUNT SHIP NOT RESPONSABLE FOR MARKS AND NUMBERS QUALITY AND CONDITION OF CARGO UNKNOWN TO CARRIER CARRIER NOT RESPONSIBLE FOR INLAND HAULAGE IN GUATEMALA "CLEAN ON BOARD" FCL/FCL	13,118.96 KGS PESO NETO	

ORIGINAL

FREIGHT CHARGES	PREPAID	COLLECT
1 X 40HC	PREPAID	\$1,125.00
TOTAL US	\$\$	

Received from the aforenamed shipper, the goods as described above by the shipper in apparent external good order and condition unless otherwise indicated herein or hereon to be transported in accordance with all of the terms printed, written, typed or stamped in or on this B/L, any local privileges or customs not withstanding.

In witness whereof, three (3) original B/L No. have benn signed, and if one (1) is accomplished by delivery of the goods, issuance of a delivery order or by some other means, the others shall be void if required by the carrier, one (1)

B/L must be surrendered, duly endorsed in exchange [201]

TML FINCOMAR CA

a delivery order.

Transporte Marttimo y Logistica, S.A.

__ (as carrier)
Incomar cargo lines

Mo. 07-10-2020 INCPQT10MAE010645A

PANAMA OCEAN BILL OF LADING SHIPPER/EXPORTER (1) DOCUMENT NO. (9) DISTRIBUIDORA RAYOVAC GUATEMALA, S.A. EXPORT REFERENCES (10) 18 AVENIDA 40-23 ZONA 12, GUATEMALA TELEFONO: 2422-8000 oscar.gomez@energizer.com CONSIGNEE (2) FORWARDING AGENT (NAME AND ADDRESS-REFERENCES (11) AGENCIAS FEDURO, S.A CALLE MIGUEL BROSTELLA AV. RICARDO. PANAMA, **PANAMA** PLACE OF ACCEPTANCE (12) NOTIFY PARTY (3) DOMESTIC ROUTING/EXPORT INSTRUCTIONS (13) AGENCIAS FEDURO, S.A SR. BALBINO ATENCIO Email: batencio@feduro.net Calle Miguel Brostella Av. Ricardo, Panama PRECARRIAGE BY (4) · PLACE OF RECEIPT VESSEL (5) PORT OF LOADING (6) (*) PLACE OF FINAL DELIVERY (14) MAERSK NIAGARA 040S PUERTO QUETZAL, GT Emision de BL: GUATEMALA CITY PORT OF DISCHARGE (7) PLACE OF DELIVERY BALBOA, PANAMA BALBOA, PANAMA PARTICULARS FURNISHED BY SHIPPER (15) MARKS AND NUMBERS NO. OF PKGS DESCRIPTIONS OF PACKAGES AND GOODS **GROSS WEIGHT** MEASUREMENT

		DICE CONTENER: 1022 CAJAS CON:		
HASU4915291	1 × 40116	PILAS ALCALINAS, LINTERNAS, BATERIAS RECARGABLE FACT 3626452203	4,488.39 KGS PESO BRUTO	
ML-GT1869698	1 X 40HC	**RECEIVED FOR SHIPMENT** FREIGHT PREPAID SHIPER'S LOAD STOWAGE AND COUNT SHIP NOT RESPONSABLE FOR MARKS AND NUMBERS QUALITY AND CONDITION OF CARGO UNKNOWN TO CARRIER CARRIER NOT RESPONSIBLE FOR INLAND HAULAGE IN GUATEMALA "CLEAN ON BOARD" FCL/FCL	4,477.64 KGS PESO NETO	

ORIGINAL

FREIGHT CHARGES	PREPAID	COLLECT
1 X 40HC	PREPAID	\$1,125.00
TOTAL US	5	

Received from the aforenamed shipper, the goods as described above by the shipper in apparent external good order and condition unless otherwise indicated herein or hereon to be transported in accordance with all of the terms printed, written, typed or stamped in or on this B/L, any local privileges or customs not withstanding.

In witness whereof, three (3) original B/L No. have benn signed, and if one (1) is accomplished by delivery of the goods, issuance of a delivery order or by some other means, the others shall be void if required by the carrier, one (1) all B/L must be surrendered, duly endorsed in exchange or a delivery order.

By Agen OF INCOMAR SECULIES (as carrier)

Incomar cargo lines

Mo. 07-10-2020 INCPQT10MAE010645B

PANAMA				OCEAN BIL	L OF LADING
HIPPER/EXPORTER (1)			DOCUMENT NO. (9)		
DISTRIBUIDORA RAYOVAC GUATEMALA, S.A. 18 AVENIDA 40-23 ZONA 12, GUATEMALA TELEFONO: 2422-8000 oscar.gomez@energizer.com		EXPORT REFERENCES (10)			
ONSIGNEE (2)			FORWARDING AGENT (NAME AND ADDRES	S-REFERENCES (11)	
AGENCIAS FEDURO, S.A CALLE MIGUEL BROSTELLA AV. RICARDO. PANAMA, PANAMA					
			PLACE OF ACCEPTANCE (12)		
AGENCIAS FEDURO, S.A SR. BALBINO ATENCIO Email: batencio@feduro.net Calle Miguel Brostella Av. Ricardo, Panama			DOMESTIC ROUTING/EXPORT INSTRUCTIO	NS (13)	
PRECARRIAGE BY (4)		• PLACE OF RECEIPT			
ESSEL (5)		PORT OF LOADING (6)	(*) PLACE OF FINAL DELIVERY (14)		
MAERSK NIAGARA 0403	S	PUERTO QUETZAL, GT	Emision de BL: GUATEMALA CITY		
ORT OF DISCHARGE (7)		PLACE OF DELIVERY			
BALBOA, PANAMA		BALBOA, PANAMA			
			RNISHED BY SHIPPER (15)		-
MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTIONS O	F PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMEN
HASU4915291 ML-GT1869698	1 X 40HC	PILAS ALCALINAS, LINTERNA 3626452203 **RECEIVED FOR SHIPMEN FREIGHT PREPAID SHIPER'S LOAD STOWAGE SHIP NOT RESPONSABLE F QUALITY AND CONDITION UNKNOWN TO CARRIER	AS, BATERIAS RECARGABLE FACT T** AND COUNT OR MARKS AND NUMBERS	4,488.39 KGS PESO BRUTO 4,477.64 KGS PESO NETO	

"CLEAN ON BOARD" FCL/FCL

ORIGINAL

FREIGHT CHARGES	PREPAID	COLLECT
1 X 40HC		\$1,125.00
TOTAL US	S	

IN GUATEMALA

Received from the aforenamed shipper, the goods as described above by the shipper in apparent external good order and condition unless otherwise indicated herein or hereon to be transported in accordance with all of the terms printed, written, typed or stamped in or on this B/L, any local privileges or customs not withstanding.

In witness whereof, three (3) original B/L No. have benn signed, and if one (1) is accomplished by delivery of the goods, issuance of a deliv-

if one (1) is accomplished by delivery of the goods, issuance of a delivery order or by some means, the others shall be void if required by the carrier, and by the carrier, or a delivery order.

exchange or a delivery order.

Incomar cargo lines

(as carrier)

Mo. 07-10-2020 Day Yr. B/L No. INCPQT10MAE010645B

OCEAN BILL OF LADING SHIPPER/EXPORTER (1) DOCUMENT NO. (9) DISTRIBUIDORA RAYOVAC GUATEMALA, S.A. **EXPORT REFERENCES (10)** 18 AVENIDA 40-23 ZONA 12, GUATEMALA TELEFONO: 2422-8000 oscar.gomez@energizer.com CONSIGNEE (2) FORWARDING AGENT (NAME AND ADDRESS-REFERENCES (11) AGENCIAS FEDURO, S.A CALLE MIGUEL BROSTELLA AV. RICARDO. PANAMA, **PANAMA** PLACE OF ACCEPTANCE (12) NOTIFY PARTY (3) DOMESTIC ROUTING/EXPORT INSTRUCTIONS (13) AGENCIAS FEDURO, S.A SR. BALBINO ATENCIO Email: batencio@feduro.net Calle Miguel Brostella Av. Ricardo, Panama - PRECARRIAGE BY (4) · PLACE OF RECEIPT VESSEL (5) PORT OF LOADING (6) (*) PLACE OF FINAL DELIVERY (14) MAERSK NIAGARA 040S PUERTO QUETZAL, GT Emision de BL: GUATEMALA CITY PORT OF DISCHARGE (7) PLACE OF DELIVERY BALBOA, PANAMA BALBOA, PANAMA

MADICO AND MUNDEDO	110 00 000	PARTICULARS FURNISHED BY SHIPPER (15)		
MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTIONS OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
		DICE CONTENER: 1022 CAJAS CON:	4,488.39 KGS	
HASU4915291		PILAS ALCALINAS, LINTERNAS, BATERIAS RECARGABLE FACT	PESO BRUTO	
ML-GT1869698	1 X 40HC	3626452203	FLSO BROTO	
			4,477.64 KGS	
		RECEIVED FOR SHIPMENT	PESO NETO	
		FREIGHT PREPAID		
		SHIPER'S LOAD STOWAGE AND COUNT		
		SHIP NOT RESPONSABLE FOR MARKS AND NUMBERS		
		QUALITY AND CONDITION OF CARGO		
		UNKNOWN TO CARRIER		
		CARRIER NOT RESPONSIBLE FOR INLAND HAULAGE		
		IN GUATEMALA "CLEAN ON BOARD" FCL/FCL		

ORIGINAL

FREIGHT CHARGES	PREPAID	COLLECT
1 X 40HC		\$1,125.00
TOTAL US \$		

Received from the aforenamed shipper, the goods as described above by the shipper in apparent external good order and condition unless otherwise indicated herein or hereon to be transported in accordance with all of the terms printed, written, typed or stamped in or on this B/L, any local privileges or customs not withstanding.

In witness whereof, three (3) original B/L No. have benn signed, and if one (1) is accomplished by delivery of the goods, issuance of a delivery order or by some other means, the others shall be void if required by the carrier, one (1) or a complete the carrier, one (1) or a complete the carrier of the ca

ange for the delivery order.

INCOMAR CADE

Incomar cargo lines

Mo. 07-10-2020 lNCPQT10MAE010645B

SEALAN		NON-NEGOTIABLE WAYBILL	scac SEAU
A MAERSK COMPANY			B/L No. 205592606
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 COTINGTON OF THE PROPER OF THE PROPERTY		Booking No. 205592606	
		Export references	Svc Contract 8273891
		This contract is subject to the terms and conditions, including the of liability & declared value clauses, of the current Sealand Am carrier, its agents and at https://terms.sealandmaersk.com/an with logical amendments (mutatis mutandis). To the extent net and to be sued under this contract, the Shipper on entering behalf and as agent for and on behalf of the Consignee and w. so. The shipper shall be entitled to change the Consignee at	ericas Bill of Lading (available from the nericas/carriage), which are applicable ressary to enable the Consignee to sue into this contract does so on his own arrants that he has the authority to do
		provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agen identity (and, in the case of an agent, reasonable proof of author The Carrier shall be under no liability whatsoever for misdenegligence,	t on production of reasonable proof of prity) without production of this waybill.
Panama City Panama		Onward inland routing (Not part of Carriage as defined in clause 1. For a	occount and risk of Merchant)
Vessel MAERSK NIAGARA	Voyage No. 040S	Place of Receipt, Applicable only when document used as Multimodal Wo	aybill
Port of Loading Puerto Quetzal, Guatemaja	Port of Discharge Balboa, Panama	Place of Delivery. Applicable only when document used as Multimodal Trai	nsport B/L. (see clause 1)

		FURNISHED BY SHIPPER		
d of Packages; Description of goods; Marks and Num	vers; Container No./Seal No.		Weight	Measurement
Container Said to Contain 25	55 CAJAS		18481.780 KGS	
ILAS 2LP, 1LP, 7LP FACT 3966				
ILAS ALCALINAS, LINTERNAS	, BATERIAS RECARGABLE FAC	T 3626452203		
ESO NETO: 17,596.60 KGS				
ASU4915291 ML-GT1869698	40 DRY 9'6 2555 CAJAS 18	3481.780 KGS		
HIPPERS LOAD, STOW, WEIG reight Collect.	HT AND COUNT			
Y/CY				
			LA VA	
e particulars as declared by Shipper, but without resp	onsibility of or representation by Carrier.			
reight & Charges	Rate	Unit	Currency Prepaid	Collect

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	240.00	PER CONTAINER	USD	0.1. 36.3 1.2.1	240.00
Container Cleaning Imports	10.00	PER CONTAINER	USD		10.00
Terminal Handling Service - Destination		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 GuatemalA		Shipped, as far as ascertained by	reasonable mea	ns of checking, in a	apparent good order and condition tainers or other packages or units

Shipped on Board Date (Local Time)
2020-10-12 Date Issue of Waybill 2020-10-12

Declared Value Charges (see clause 7.3 of the Sealand Americas Bill of Lading) for Declared Value of US\$

indicated in the box opposite entitled "Carrier's Receipt"

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

SE GUATEMALA, S. A.

Maersk GUATEMALA As Agent(s)

SEALAND A MAERSK COMPANY		NON-NEGOTIABLE WAYBILL	SCAC SEAU			
			B/L No. 205592606			
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 Consignee GRUPO INCOMAR SA BETHANIA VIA RICARDO J ALFARO EDIF CENTURYTOWER PISO 12 OFC 206 PANAMA CITY Panama City Panama Notify Party (see clause 22) GRUPO INCOMAR SA BETHANIA VIA RICARDO J ALFARO EDIF CENTURYTOWER PISO 12 OFC 206 PANAMA CITY Panama		Booking No. 205592606				
		Export references Svc Contract 8273891 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 varrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the good.				
						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 o 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 NIAGARA	Voyage No. 040S	Place of Receipt, Applicable only when document used as Multimodal W	/aybill	
Port of Loading Puerto Quetzal, Guatemala	Port of Discharge Balboa, Panama	Place of Delivery. Applicable only when document used as Multimodal Tr	ansport B/L. (see clause 1)			
Kind of Deduces Describe of the Mode	PARTICULAR	S FURNISHED BY SHIPPER				

Kind of Packages; Description of goods; Marks and Numbers; C	ontainer No./Seal No.		Weight	Measurement
1 Container Said to Contain 2555	CAJAS		18481.780 KGS	
PILAS 2LP, 1LP, 7LP FACT 3966322				
PILAS ALCALINAS, LINTERNAS, BA	TERIAS RECARGABLE FAC	T 3626452203		
PESO NETO: 17,596.60 KGS				
HASU4915291 ML-GT1869698 40	DRY 9'6 2555 CAJAS 18	481.780 KGS		
SHIPPERS LOAD, STOW, WEIGHT A Freight Collect.	AND COUNT			
CY/CY				7
			100	
bove particulars as declared by Shipper, but without responsibili	y of or representation by Carrier,			
Freight & Charges	Rate	Unit	Currency Prepaid	Collect

Basic Ocean Freight Container Cleaning Imports Terminal Handling Service - Destination Terminal Handling Service - Origin		10.00 220.00	PER_CONTAINER PER_CONTAINER PER_CONTAINER PER_CONTAINER	USD USD USD USD	Рерыи	240.00 10.00 220.00 200.00
Total USD				USD		670,00
Carrier's Receipt Total number of containers or packages received by Carrier. 1 Container Shipped on Board Date (Local Time) 2020-10-12 Place of Issue of Waybill GuatemalA Date Issue of Waybill 2020-10-12		33	Shipped, as far as ascertained by unless otherwise stated herein ti indicated in the box opposite ent	he total number	or quantity of Cont	apparent good order and condition tainers or other packages or units

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)