

# Incomar cargo lines

PANAMA

OCEAN BILL OF LADING

SHIPPER/EXPORTER (1)

RAYOVAC GUATEMALA, S.A.  
COLONIA SANTA ISABEL, JOCOTALES ZONA 6, GUATEMALA  
TELEFONO: 2422-8000  
oscar.gomez@energizer.com

DOCUMENT NO. (9)

EXPORT REFERENCES (10)

CONSIGNEE (2)

AGENCIAS FEDURO, S.A  
CALLE MIGUEL BROSTELLA AV. RICARDO. PANAMA,  
PANAMA

FORWARDING AGENT (NAME AND ADDRESS-REFERENCES (11)

PLACE OF ACCEPTANCE (12)

NOTIFY PARTY (3)

AGENCIAS FEDURO, S.A  
SR. BALBINO ATENCIO  
Email: batencio@feduro.net  
Calle Miguel Brostella Av. Ricardo, Panama

DOMESTIC ROUTING/EXPORT INSTRUCTIONS (13)

• PRECARRIAGE BY (4)

• PLACE OF RECEIPT

VESSEL (5)

MAERSK NIAGARA 040S

PORT OF LOADING (6)

PUERTO QUETZAL, GT

(\*) PLACE OF FINAL DELIVERY (14)

Emission 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 ML-GT1869698	1 X 40HC	DICE CONTENER: 1533 CAJAS CON:  PILAS 2LP, 1LP, 7LP FACT 3966322315  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	13,993.39 KGS PESO BRUTO  13,118.96 KGS PESO NETO	

ORIGINAL

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

Received from the aforementioned 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 been 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 original B/L must be surrendered, duly endorsed in exchange for a delivery order.

**TML** TML  
TRANSPORTE MARITIMO Y LOGISTICA, S.A.  
(as carrier)  
Incomar cargo lines

Mo. 07-10-2020 Day Yr. INCPT10MAE010645A B/L No.

# Incomar cargo lines

PANAMA

OCEAN BILL OF LADING

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

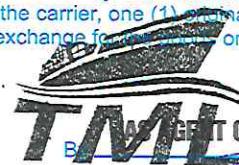
PARTICULARS FURNISHED BY SHIPPER (15)				
MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTIONS OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
HASU4915291 ML-GT1869698	1 X 40HC	DICE CONTENER: 1533 CAJAS CON:  PILAS 2LP, 1LP, 7LP FACT 3966322315  FREIGHT PREPAID SHIPER'S LOAD STOWAGE AND COUNT SHIP NOT RESPONSABLE 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	13,993.39 KGS PESO BRUTO  13,118.96 KGS PESO NETO	

ORIGINAL

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

Received from the aforementioned 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.

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TMI  
B/L AGENT OF INCOMAR CARGO LINES  
Transporte Marítimo y Logística, S.A.  
(as carrier)  
Incomar cargo lines

Mo. 07-10-2020 Day Yr. B/L No. INCPQT10MAE010645A



# Incomar cargo lines

PANAMA

OCEAN BILL OF LADING

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

PARTICULARS FURNISHED BY SHIPPER (15)				
MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTIONS OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
HASU4915291 ML-GT1869698	1 X 40HC	DICE CONTENER: 1533 CAJAS CON:  PILAS 2LP, 1LP, 7LP FACT 3966322315  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	13,993.39 KGS PESO BRUTO  13,118.96 KGS PESO NETO	

**ORIGINAL**

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

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**TML** TML  
TRANSPORTES MARITIMOS Y LOGISTICA S.A.  
(as carrier)  
Incomar cargo lines

Mo. 07-10-2020 Day Yr. B/L No. INCPQT10MAE010645A

# Incomar cargo lines

PANAMA

OCEAN BILL OF LADING

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


PARTICULARS FURNISHED BY SHIPPER (15)				
MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTIONS OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
HASU4915291 ML-GT1869698	1 X 40HC	DICE CONTENER: 1022 CAJAS CON:  PILAS ALCALINAS, LINTERNAS, BATERIAS RECARGABLE FACT 3626452203  **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	4,488.39 KGS PESO BRUTO  4,477.64 KGS PESO NETO	

**ORIGINAL**

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

Received from the aforementioned 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.

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**By TML**  
Transporte Marítimo y Logística, S.A.  
**SALEN OF INCOMAR CARGO LINES**  
(as carrier)  
Incomar cargo lines

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



# Incomar cargo lines

PANAMA

OCEAN BILL OF LADING

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

PARTICULARS FURNISHED BY SHIPPER (15)				
MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTIONS OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
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ORIGINAL

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**TML**  
By *[Signature]*  
Transporte Marítimo y Logística, S.A.

**TML**  
By *[Signature]*  
(as carrier)  
Incomar cargo lines

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

# Incomar cargo lines

PANAMA

OCEAN BILL OF LADING

SHIPPER/EXPORTER (1)

DISTRIBUIDORA RAYOVAC GUATEMALA, S.A.  
18 AVENIDA 40-23 ZONA 12, GUATEMALA  
TELEFONO: 2422-8000  
oscar.gomez@energizer.com

DOCUMENT NO. (9)

EXPORT REFERENCES (10)

CONSIGNEE (2)

AGENCIAS FEDURO, S.A  
CALLE MIGUEL BROSTELLA AV. RICARDO. PANAMA,  
PANAMA

FORWARDING AGENT (NAME AND ADDRESS-REFERENCES (11)

PLACE OF ACCEPTANCE (12)

NOTIFY PARTY (3)

AGENCIAS FEDURO, S.A  
SR. BALBINO ATENCIO  
Email: batencio@feduro.net  
Calle Miguel Brostella Av. Ricardo, Panama

DOMESTIC ROUTING/EXPORT INSTRUCTIONS (13)

• PRECARRIAGE BY (4)

• PLACE OF RECEIPT

VESSEL (5)

MAERSK NIAGARA 040S

PORT OF LOADING (6)

PUERTO QUETZAL, GT

(\*) PLACE OF FINAL DELIVERY (14)

Emission 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 ML-GT1869698	1 X 40HC	DICE CONTENER: 1022 CAJAS CON:  PILAS ALCALINAS, LINTERNAS, BATERIAS RECARGABLE FACT 3626452203  **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	4,488.39 KGS PESO BRUTO  4,477.64 KGS PESO NETO	

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TOTAL US \$		

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T.M.L. INCOMAR CARGO LINES  
Transporte Marítimo y Logística, S.A.  
(as carrier)  
Incomar cargo lines

Mo.  
07-10-2020

Day

Yr.

B/L No.

INCPQT10MAE010645B



<b>SEALAND</b> A MAERSK COMPANY		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC SEAU
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. 205592606		B/L No. 205592606
Consignee GRUPO INCOMAR SA BETHANIA VIA RICARDO J ALFARO EDIF CENTURYTOWER PISO 12 OFC 206 PANAMA CITY Panama City Panama		Export references		Svc Contract 8273891
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 <a href="https://terms.sealandmaersk.com/americas/carriage">https://terms.sealandmaersk.com/americas/carriage</a> ), 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.		
Vessel MAERSK NIAGARA		Voyage No. 0405		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)
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)				

### PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  1 Container Said to Contain 2555 CAJAS  PILAS 2LP, 1LP, 7LP FACT 3966322315 PILAS ALCALINAS, LINTERNAS, BATERIAS RECARGABLE FACT 3626452203  PESO NETO: 17,596.60 KGS  HASU4915291 ML-GT1869698 40 DRY 9'6 2555 CAJAS 18481.780 KGS SHIPPERS LOAD, STOW, WEIGHT AND COUNT Freight Collect. CY/CY	Weight 18481.780 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) 2020-10-12	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\$		

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



Maersk GUATEMALA  
As Agent(s)

<b>SEALAND</b> A MAERSK COMPANY		<b>NON-NEGOTIABLE WAYBILL</b>		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		Booking No. 205592606		Svc Contract 8273891
Consignee GRUPO INCOMAR SA BETHANIA VIA RICARDO J ALFARO EDIF CENTURYTOWER PISO 12 OFC 206 PANAMA CITY Panama City Panama		Export references		
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 <a href="https://terms.sealandmaersk.com/americas/carriage">https://terms.sealandmaersk.com/americas/carriage</a> ), 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.		
Vessel MAERSK NIAGARA		Voyage No. 040S		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Puerto Quetzal, Guatemala		Port of Discharge Balboa, Panama		Place of Receipt. Applicable only when document used as Multimodal Waybill
				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 2555 CAJAS  PILAS 2LP, 1LP, 7LP FACT 3966322315 PILAS ALCALINAS, LINTERNAS, BATERIAS RECARGABLE FACT 3626452203  PESO NETO: 17,596.60 KGS  HASU4915291 ML-GT1869698 40 DRY 9'6 2555 CAJAS 18481.780 KGS SHIPPERS LOAD, STOW, WEIGHT AND COUNT Freight Collect. CY/CY	Weight 18481.780 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
<b>Total USD</b>			<b>USD</b>		<b>670.00</b>

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 ) 2020-10-12	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\$		

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



Maersk GUATEMALA  
As Agent(s)