				Seapo	ara IV	iarin	e, Ltc	d.	D		SIII OT Laging	
SHIPPER/EXPORTER / REMITE	NTE			SHIF	PPER NUMBER	BOOKING N	IUMBER	INVOICE N		1 OF :	BROKERAGE	
NIT 140512-8					27819	63216	20 A	2438	351		1 NO	
SCHENKER S A 5° AVENIDA 3-30 ZONA 13 PAMPLONA GUATEMALA, GUATEMALA							EXPORT REFERENCES / REFERENCIAS EXPORTACION					
CONSIGNEE / CONSIGNADO A	(NOT NEGO	OTIABLE UNLE	SS CONSIGNED	"TO ORDER") COS	IGNEE NUMBER	FORWARDII	NG AGENT / AGEN	NTE EMBARCADO	R		FMC NUMBER	
RNC 13129 PUMA LOGIS KM 11.5 CA STO DOMING	STIC S	ANCHEZ	'A DOMIN	ICANA	829606	POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN						
NOTIFY PARTY / DIRIGIR NOTIF	FICACION E	E LLEGADA A		NOT	TEY NUMBER	DOMESTIC ROUTING EXPORT INSTRUCTIONS / RUTA DOMESTICA / INSTRUCCIONES DE EXPORTACION						
PUMA LOGISTIC SRL KM 11.5 CARR SANCHEZ STO DOMINGO, REPUBLICA DOMINICANA							MS TLI 0003-00-0000-1101					
PLACE OF RECEIPT / CARGA RI												
VESSEL NAME / VAPOR		/ VIAJE NO.	Part consists	OF LOADING / PUERTO	EXCEPTION SERVICE	LOADING PI	ER TERMINAL / TE	ERMINAL DE EMB.	ARQUE			
GREEN FOREST PORT OF DISCHARGE / PUERTO	O DE DESC	CARGA	PLAC	NTO TOMAS : E OF DELIVERY / ENTR	REGA FINAL TYPE OF MOVE / TIPO DE MOVIMIENTO							
RIO HAINA, D.	R.		RI	O HAINA, D	.R.	DOOR/YARD						
				PARTICUL	LARS FURNIS	SHED BY S	HIPPER					
MARKS AND NO./CONTAINER(S) NO. NO. OF PKGS. MARCAS Y NUMEROS NO. DE BULTOS					DESCRIPTION OF PACKAGES AND GOODS CONTENIDO SEGUN EMCARCADOR			0.0	GROSS WEIGHT BS/LIBRA/KILO:	S	IEASUREMENT MEDIDAS	
SN: G2912911 1120 PAC SN: G2912912 LINTERN RECARGA LITIO FACT 29 PILAS R					40'(ALTO CUBICAJE) Q.D.C. PAQUETES CONTENIENDO: TERNAS, BATERIAS ARGABLES, PILAS IO T 2915714435 AS RAYOVAC 2LP T 3777121570				31259.99I 14179.31I		882.855F 25.000M	
FREIGHT COLLE SHIPPERS LOAD CONTENTS OF T DEPOSIT FOR D CONSIGNEE OR EMBARCADO:	RAILE EMURI RECE	ER HAVI RAGE &	NG BEEN DETENTION IOR TO	SEEN,INSPI ON CHARGES	ECTED OR ARE REOU	VERIFII	ED BY CA	PPTFB				
TOTAL NO. OF PKGS.												
HAZARDOUS DECLARATION DESIGNATED AND ARE IN (see Cl. 20 on both	ON: SHIPP I PROPER ack si	CONDITION F	S THAT THE AB OR TRANSPOR	OVE NAMED MATERIA STATION ACCORDING JE PER PACKA	ALS ARE PROPER TO ALL APPLICA Ge if Value	RLY PACKED, L BLE REGULATI More Th	OADED, CLASSI IONS.	FIED, DESCRIBE	D, MARKED, LABE	LED, PLACARD	ED,	
CHARGES, INCLU	JDING STINA	FREIGH	IT.	A LOGISTIC		TARIFF NO.						
	CUT CL	IABCED O	NA I	DDEDAID	Drint			Wantan Str	: 10/19/20 11:13:25			
OCEAN FREIGHT CHARGED ON				PREPAID	CO	RECEIVED FOR SHIPMENT from the			rom the MERCHAN	NT the GOODS	S OF CONTAINERS OF	
				7	ontd Me	Lid	CONDITIONS	or all or any part	of the Carriage, St	UBJECT TO AL	I herein, by any mode LL THE TERMS AND in the CARRIER'S is BILL OF LADING. d, in exchange for the stand void.	
							CARRIER: SEABOARD MARINE, LTD.					
NON-NEGOTIABLE COPY						SS ONES	BY:					
THO THEOUTIADLE CUPY									NTO TOMAS			
							PLACE OF ISSUE					
TOTAL CHARGES				1	SMLU ⁸ 6321620A 007 1 ² 7 2026							
Rev. 10/06					7		_					

				Seapoa	ra IV	ların	e, Ltd	1.	Page	2 (of Lading
SHIPPER/EXPORTER / REMIT	TENTE			SHIPPER	NUMBER	BOOKING NU	JMBER	INVOIC	E NUMBER			BROKERAGE
NIT 140512-8					27819	632162	0 A	2	43851		1	NO
SCHENKER 5° AVENID GUATEMALA	A 3-30		PAMPLO	ANG		EXPORT REP	ERENCES / REFE	ERENCIAS E	EXPORTACION			
CONSIGNEE / CONSIGNADO	A (NOT NEGO	TIABLE UNLESS CO	ONSIGNED "TO	ORDER") COSIGNE	E NUMBER	FORWARDIN	G AGENT / AGEN	TE EMBARC	ADOR			FMC NUMBER
RNC 1312 PUMA LOGI KM 11.5 C STO DOMIN	STIC S	NCHEZ	29606	POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN								
NOTIFY PARTY / DIRIGIR NOT	TIFICACION D	E LLEGADA A		NOTIFY N	LIMBER	DOMESTIC P	OUTING EXPORT	LINETOLIOT	IONO / BUTA BOMEO	701/1107		
		LLLCADAA			29606	DOMESTIC ROUTING EXPORT INSTRUCTIONS / RUTA DOMESTICA / INSTRUCCIONES DE EXPORTACION MS						
PUMA LOGI KM 11.5 C STO DOMIN		TLI 0003-00-0000-1101										
PLACE OF RECEIPT / CARGA SANTA CATARI												
VESSEL NAME / VAPOR GREEN FOREST		VIAJE NO.	The same of the sa	LOADING / PUERTO DE C		LOADING PIE	R TERMINAL / TE	RMINAL DE	EMBARQUE			
PORT OF DISCHARGE / PUER RIO HAINA, D	RTO DE DESC	ARGA	PLACE O	F DELIVERY / ENTREGA	FINAL		VE / TIPO DE MOY					
RIO HAINA, D	. R .		, RIO	O HAINA, D.R.			DOOR/YARD					
				PARTICULAR	S FURNIS	SHED BY SH	IIPPER					
MARKS AND NO./CONTAIN MARCAS Y NUMER		NO. OF PKGS. NO. DE BULTOS		DESCRIPTION OF CONTENIDO S						Sec. 1 (1997) 1 (1997)		
TOTAL NO. OF PI	200	1 CEPTIGISC TU		EAR								
HAZARDOUS DECLARAT DESIGNATED AND ARE I (see Cl. 20 on b	n PROPER O	CONDITION FOR T	RANSPORTA	TION ACCORDING TO A	ALL APPLICAL	BLE REGULATION	DADED, CLASSF DNS.	D DOT	RIBED, MARKED, L	ABELED, P	LACARDED,	
CHARGES, INCL PAYABLE AT:	UDING ESTINA	FREIGHT,		LOGISTIC SR		More Than \$500.00 per Package U. S						
OCEAN FRE	IGHT CH	ARGED ON		PREPAID	001	LLECT	Print	1 110	0/19/20	11:1	3:25	
NON-NEGOTIABLE CO				uni Arecessor includentia	A Maril	L Lid.	RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAIN other PACKAGES mentioned above to be transported as provided herein, by an of transport for all or any part of the Carriage, SUBJECT TO ALL THE TERM CONDITIONS appearing on the face and back hereof and in the CAR applicable Tariff, to which the Merchant agrees by accepting this BILL OF LO One original BILL OF LADING must be surrendered, duly endorsed, in exchange GOODS or CONTAINER(S) or other PACKAGE(S), the others to stand void. CARRIER: SEABOARD MARINE, LTD. BY: NON-NEGOTIABLE SANTO TOM PLACE OF ISSUE			in, by any mode E TERMS AND he CARRIER'S L OF LADING. exchange for the void.		
Rev. 10/06	TOTA	AL CHARG	ES				SMLU ^B é	\$32162	A08	00	MP 1₽\$	Y 20°5€

_	NON-NEGOTIABLE SEA W	AYBILL							
177	(1) Shipper/Exporter DISTRIBUIDORA RAYOVAC GUATEMALA, S.A. 18 AVENIDA 40-23 ZONA GUATEMALA, NIT 32121- OSCAR.GOMEZ@ENERGIZER	12, -4		(4) Waybill No. GTGUA000000322 (5) Reference Nos.: 32090010025826 / GUA0E200000783					
NON-NEGOTIABLE SEA WAYBILL	(2) Consignee			(6)					
SEA	RAYOVAC DOMINICANA, S	3.A.		SCHENKER SA					
3LE	AVENIDA BOLIVAR PROLO	ONGACION							
Ξ	ZONA INDUSTRIAL DE HI SANTO DOMINGO, DOMINI			5TA AVENIDA 3-30 ZONA 13 PAMPLONA					
NEGO	July 20111100, Bolling	.0/11/11		01013 GUATEMALA CITY, GUATEMALA					
ż	(3) Notify Party			(7) For Delivery of Goods apply to:					
Ž	RAYOVAC DOMINICANA, S AVENIDA BOLIVAR PROLO ZONA INDUSTRIAL DE HI SANTO DOMINGO, DOMINI ELIAS.MARTINEZ@ENERGI	ONGACION ERRERA, ICANA		PUMA LOGISTICS SRL CARR SANCHEZ KM 11 1/2 10700 SANTO DOMINGO DOMINICAN REPUBLIC					
ı	(8) Vessel/Voyage (see clause 16.1 of the SCHE	NKER ocean Bill of Lading term	ms)	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L)					
ı	GREEN FOREST / 18								
	(9) Port of Loading	(10) Port of Discharge		(12) Final Destination (Applicable only when document used as Combined	Transport B/L)				
	SANTO TOMAS DE CAST	RIO HAINA		RIO HAINA (CFS)					
ı	Below Particulars F	arnished by Shipper - carrier	r not responsible -	- For Merchant's use only and not Part of the Bill of Lading Contract					
ı	(13) Kind of packages: description of goods; ma N/A 533 LOADED INTO	B PACKAGES L	INTERNAS,		tement 5.000 CBM				
ı	1X40HC CONTAINER:		ECARGABLE	S, PILAS					
ı	SMLU7913884	-	ITIO	114405					
	SEAL: G2912912	E7	ACT 29157	14435					
	TOTALS: 533	3		1154.319 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: 533 (17) Freight and Charges (18) Prepaid (19) Collect

OCEAN FREIGHT

USD

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 SCHENKERoccom Bill of Lading, which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and he sued under this contract, the Shipper on entering into this contract does not so on his obelial 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 and warrants that he has authority to do so. The Shipper shall be entitled to change 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 protein protein for the case of an agent, reasonable protein of authority without production of this Waybill. The Carrier shall be under no liability whatsoever for midelivery unless caused by the Carrier's negligence.

[20] Declared Carpo Value (see clause 7.3 of the SCHENERoceon Bill of Lading recurs).

(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, 14-OCT-2020

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

SCHENKER SA

NON-NEGOTIABLE SEA WAYBILL

NON-NEGOTIABLE SEA WAYBILL

	(1) Shipper/Exporter RAYOVAC GUATEMALA, S COLONIA SANTA ISABEL	.A. JOCOTALES	(4) Waybill No. GTGUA000000321				
SEA WAYBILL	ZONA 6, GUATEMALA. NIT 33196-1 OSCAR.GOMEZ@ENERGIZE	R.COM	(5) Reference Nos.: 32090010025819 / GUAOE200000783				
Ā	(2) Consignee		(6)				
LE SE	RAYOVAC DOMINICANA, AVENIDA BOLIVAR PROL	S.A. ONGACTON	SCHENKER SA				
[AB]	ZONA INDUSTRIAL DE H	ERRERA,	5TA AVENIDA 3-30 ZONA 13				
5	SANTO DOMINGO, DOMIN	ICANA	PAMPLONA				
NEG			01013 GUATEMALA CITY, GUATEMALA				
NON-NEGOTIABLE	(3) Notify Party		(7) For Delivery of Goods apply to:				
Z	RAYOVAC DOMINICANA, AVENIDA BOLIVAR PROL	S.A.	PUMA LOGISTICS SRL				
	ZONA INDUSTRIAL DE H	ERRERA,	CARR SANCHEZ KM 11 1/2				
ı	SANTO DOMINGO, DOMIN	ICANA	10700 SANTO DOMINGO				
	ELIAS.MARTINEZ@ENERG		DOMINICAN REPUBLIC				
	(8) Vessel/Voyage (see clause 16.1 of the SCHE	NKER ocean Bill of Lading terms)	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L)				
П	GREEN FOREST / 18						
	(9) Port of Loading	(10) Port of Discharge	(12) Final Destination (Applicable only when document used as Combined Transport B/L)				
ı	SANTO TOMAS DE CAST	RIO HAINA	RIO HAINA (CFS)				
	Below Particulars F	urnished 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; ma	rks and Numbers; Container No./Seal No. 7 PACKAGES PILAS RAY(OVAC 2LP (14) Gross Weight (15) Measurement (15) Measurem				
ı	LOADED INTO	FACT 3777					
8	1X40HC CONTAINER:	11161 3777	121370				
	SMLU7913884						
	SEAL: G2912912						

FREIGHT COLLECT

TOTALS:

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)

587

Total number of containers or packages received by Carrier: 587

(17) Freight and Charges

(19) Collect

USD

OCEAN FREIGHT

3, 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 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 (mutatus 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 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 sus anthoracy agent on production of reasonable proof of indentity (and, in the case of an agent, reasonable proof of authority) writing to product in of the Shipper shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. misdelivery unless caused by the Carrier's negligen

13025.000 KGS

(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, 14-OCT-2020

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

SCHENKER SA

20.000 CBM