

Seaboard Marine, Ltd.

Bill of Lading

Page 1 OF 2

SHIPPER/EXPORTER / REMITENTE NIT 140512-8 SCHENKER S A 5ª AVENIDA 3-30 ZONA 13 PAMPLONA GUATEMALA, GUATEMALA		SHIPPER NUMBER 27819	BOOKING NUMBER 6321620 A	INVOICE NUMBER 243851	BROKERAGE 1 NO
CONSIGNEE / CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") RNC 131293026 PUMA LOGISTIC SRL KM 11.5 CARR SANCHEZ STO DOMINGO, REPUBLICA DOMINICANA		COSIGNEE NUMBER 829606	EXPORT REFERENCES / REFERENCIAS EXPORTACION		
NOTIFY PARTY / DIRIGIR NOTIFICACION DE LLEGADA A PUMA LOGISTIC SRL KM 11.5 CARR SANCHEZ STO DOMINGO, REPUBLICA DOMINICANA		NOTIFY NUMBER 829606	DOMESTIC ROUTING EXPORT INSTRUCTIONS / RUTA DOMESTICA / INSTRUCCIONES DE EXPORTACION MS TLI 0003-00-0000-1101		
PLACE OF RECEIPT / CARGA RECIBIDA EN SANTA CATARINA DE PINULA		FORWARDING AGENT / AGENTE EMBARCADOR			
VESSEL NAME / VAPOR GREEN FOREST 18		PORT OF LOADING / PUERTO DE CARGA SANTO TOMAS D/CAS	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA RIO HAINA, D.R.		PLACE OF DELIVERY / ENTREGA FINAL RIO HAINA, D.R.	TYPE OF MOVE / TIPO DE MOVIMIENTO DOOR/YARD		

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NO./CONTAINER(S) NO. MARCAS Y NUMEROS	NO. OF PKGS. NO. DE BULTOS	DESCRIPTION OF PACKAGES AND GOODS CONTENIDO SEGUN EMCARCADOR	GROSS WEIGHT LBS/LIBRA/KILOS	MEASUREMENT MEDIDAS
SMLU 791388 4 SN: G2912911 SN: G2912912	1	CNDR D/40' (ALTO CUBICAJE) Q.D.C. 1120 PAQUETES CONTENIENDO: LINTERNAS, BATERIAS RECARGABLES, PILAS LITIO FACT 2915714435 PILAS RAYOVAC 2LP FACT 3777121570	31259.99L 14179.31K	882.855F 25.000M
FREIGHT COLLECT SHIPPER'S LOAD, WEIGHT AND COUNT PARTICULARS FURNISHED BY SHIPPER WITHOUT CONTENTS OF TRAILER HAVING BEEN SEEN, INSPECTED OR VERIFIED BY CARRIER. DEPOSIT FOR DEMURRAGE & DETENTION CHARGES ARE REQUIRED FROM SHIPPER, CONSIGNEE OR RECEIVER PRIOR TO RELEASE OF CARRIERS EQUIPMENT. EMBARCADO: VIA MARITIMA				
TOTAL NO. OF PKGS.				

HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(see CI. 20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U. S.

CHARGES, INCLUDING FREIGHT, PAYABLE AT: DESTINATION BY PUMA LOGISTIC SRL		TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT
		Printed: 10/19/20 11:13:25 RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage, SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING. One original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGE(S), the others to stand void. CARRIER: SEABOARD MARINE, LTD. BY: _____ NON-NEGOTIABLE SANTO TOMAS PLACE OF ISSUE SMLU ^{B/L NO} 6321620A OCT 17 2020
TOTAL CHARGES		

NON-NEGOTIABLE COPY

Seaboard Marine, Ltd.

Bill of Lading

Page 2 OF 2

SHIPPER/EXPORTER / REMITENTE NIT 140512-8 SCHENKER S A 5* AVENIDA 3-30 ZONA 13 PAMPLONA GUATEMALA, GUATEMALA		SHIPPER NUMBER 27819	BOOKING NUMBER 6321620 A	INVOICE NUMBER 243851	BROKERAGE 1 NO
CONSIGNEE / CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") RNC 131293026 PUMA LOGISTIC SRL KM 11.5 CARR SANCHEZ STO DOMINGO, REPUBLICA DOMINICANA		COSIGNEE NUMBER 829606	EXPORT REFERENCES / REFERENCIAS EXPORTACION		
NOTIFY PARTY / DIRIGIR NOTIFICACION DE LLEGADA A PUMA LOGISTIC SRL KM 11.5 CARR SANCHEZ STO DOMINGO, REPUBLICA DOMINICANA		NOTIFY NUMBER 829606	DOMESTIC ROUTING EXPORT INSTRUCTIONS / RUTA DOMESTICA / INSTRUCCIONES DE EXPORTACION MS TLI 0003-00-0000-1101		
PLACE OF RECEIPT / CARGA RECIBIDA EN SANTA CATARINA DE PINULA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR GREEN FOREST 18		PORT OF LOADING / PUERTO DE CARGA SANTO TOMAS D/CAS	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA RIO HAINA, D.R.		PLACE OF DELIVERY / ENTREGA FINAL RIO HAINA, D.R.	TYPE OF MOVE / TIPO DE MOVIMIENTO DOOR/YARD		

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NO./CONTAINER(S) NO. MARCAS Y NUMEROS	NO. OF PKGS. NO. DE BULTOS	DESCRIPTION OF PACKAGES AND GOODS CONTENIDO SEGUN EMCARCADOR	GROSS WEIGHT LBS/LIBRA/KILOS	MEASUREMENT MEDIDAS
B/L PRITNED IN GUATEMALA CITY				
TOTAL NO. OF PKGS.		1		

HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(see CI. 20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U. S.

CHARGES, INCLUDING FREIGHT

PAYABLE AT:

DESTINATION BY PUMA LOGISTIC SRL

TARIFF NO.
ITEM NO.

OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT
NON-NEGOTIABLE COPY		
TOTAL CHARGES		



Printed: 10/19/20 11:13:25

RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage, SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING. One original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGE(S), the others to stand void.

CARRIER: SEABOARD MARINE, LTD.

BY:

NON-NEGOTIABLE

SANTO TOMAS

PLACE OF ISSUE

SMLU 6321620A

OCT 17 2020

SCHENKERocean

Non-Negotiable SEA WAYBILL for Combined Transport

NON-NEGOTIABLE SEA WAYBILL

NON-NEGOTIABLE SEA WAYBILL

(1) Shipper/Exporter DISTRIBUIDORA RAYOVAC GUATEMALA, S.A. 18 AVENIDA 40-23 ZONA 12, GUATEMALA, NIT 32121-4 OSCAR.GOMEZ@ENERGIZER.COM		(4) Waybill No. GTGUA0000000322	
(2) Consignee RAYOVAC DOMINICANA, S.A. AVENIDA BOLIVAR PROLONGACION ZONA INDUSTRIAL DE HERRERA, SANTO DOMINGO, DOMINICANA		(5) Reference Nos.: 32090010025826 / GUAOE200000783	
(3) Notify Party RAYOVAC DOMINICANA, S.A. AVENIDA BOLIVAR PROLONGACION ZONA INDUSTRIAL DE HERRERA, SANTO DOMINGO, DOMINICANA ELIAS.MARTINEZ@ENERGIZER.COM		(6) SCHENKER SA 5TA AVENIDA 3-30 ZONA 13 PAMPLONA 01013 GUATEMALA CITY, GUATEMALA	
(8) Vessel/Voyage (see clause 16.1 of the SCHENKERocean Bill of Lading terms) GREEN FOREST / 18		(7) For Delivery of Goods apply to: PUMA LOGISTICS SRL CARR SANCHEZ KM 11 1/2 10700 SANTO DOMINGO DOMINICAN REPUBLIC	
(9) Port of Loading SANTO TOMAS DE CAST	(10) Port of Discharge RIO HAINA	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) RIO HAINA (CFS)	
(12) Final Destination (Applicable only when document used as Combined Transport B/L) RIO HAINA (CFS)			
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. N/A LOADED INTO 1X40HC CONTAINER: SMLU7913884 SEAL: G2912912		(14) Gross Weight 533 PACKAGES LINTERNAS, BATERIAS RECARGABLES, PILAS LITIO FACT 2915714435	(15) Measurement 1154.319 KGS 5.000 CBM
TOTALS:		533	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		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 1,095.00	(20) Declared Cargo Value (see clause 7.3 of the SCHENKERocean Bill of Lading terms): NO VALUE DECLARED
(21) Place and Date of issue of Waybill: GUATEMALA CITY, 14-OCT-2020		(22) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA	

DB SCHENKER
Schenker, S.A.
5 avenida 3-30 zona 13
01013, Guatemala, C.A.

NON-NEGOTIABLE SEA WAYBILL

NON-NEGOTIABLE SEA WAYBILL

05/09

SCHENKERocean

Non-Negotiable SEA WAYBILL for Combined Transport

NON-NEGOTIABLE SEA WAYBILL

NON-NEGOTIABLE SEA WAYBILL

(1) Shipper/Exporter RAYOVAC GUATEMALA, S.A. COLONIA SANTA ISABEL JOCOTALES ZONA 6, GUATEMALA. NIT 33196-1 OSCAR.GOMEZ@ENERGIZER.COM		(4) Waybill No. GTGUA0000000321
(2) Consignee RAYOVAC DOMINICANA, S.A. AVENIDA BOLIVAR PROLONGACION ZONA INDUSTRIAL DE HERRERA, SANTO DOMINGO, DOMINICANA		(5) Reference Nos.: 32090010025819 / GUAOE200000783
(3) Notify Party RAYOVAC DOMINICANA, S.A. AVENIDA BOLIVAR PROLONGACION ZONA INDUSTRIAL DE HERRERA, SANTO DOMINGO, DOMINICANA ELIAS.MARTINEZ@ENERGIZER.COM		(6) SCHENKER SA 5TA AVENIDA 3-30 ZONA 13 PAMPLONA 01013 GUATEMALA CITY, GUATEMALA
(8) Vessel/Voyage (see clause 16.1 of the SCHENKERocean Bill of Lading terms) GREEN FOREST / 18		(7) For Delivery of Goods apply to: PUMA LOGISTICS SRL CARR SANCHEZ KM 11 1/2 10700 SANTO DOMINGO DOMINICAN REPUBLIC
(9) Port of Loading SANTO TOMAS DE CAST	(10) Port of Discharge RIO HAINA	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) (12) Final Destination (Applicable only when document used as Combined Transport B/L) RIO HAINA (CFS)

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. N/A LOADED INTO 1X40HC CONTAINER: SMLU7913884 SEAL: G2912912	(14) Gross Weight 587 PACKAGES PILAS RAYOVAC 2LP FACT 3777121570	(15) Measurement 13025.000 KGS 20.000 CBM
TOTALS:	587	13025.000 KGS 20.000 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: 587			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 1,000.00	
(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, 14-OCT-2020			
(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA			

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