

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)
CONSIGNEE (2) AGENCIAS FEDURO, S.A CALLE MIGUEL BROSTELLA AV. RICARDO. PANAMA, PANAMA		EXPORT REFERENCES (10)
NOTIFY PARTY (3) AGENCIAS FEDURO, S.A SR. BALBINO ATENCIO Email: batencio@feduro.net Calle Miguel Brostella Av. Ricardo, Panama		FORWARDING AGENT (NAME AND ADDRESS-REFERENCES (11))
PRECARRIAGE BY (4)		PLACE OF ACCEPTANCE (12)
VESSEL (5) HSL SHEFFIELD V-043S		DOMESTIC ROUTING/EXPORT INSTRUCTIONS (13)
PORT OF DISCHARGE (7) BALBOA, PANAMA	PLACE OF DELIVERY BALBOA, PANAMA	(*) PLACE OF FINAL DELIVERY (14) Emission de BL: GUATEMALA CITY
PORT OF LOADING (6) PUERTO QUETZAL, GT		


PARTICULARS FURNISHED BY SHIPPER (15)				
MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTIONS OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MRSU3425345 ML-GT1869738	1 X 40HC	DICE CONTENER: 1,624 CAJAS CON: 1414 pilas 2LP, 7LP /fact 2683192532 210 pilas 4LP / fact 3338619493 FREIGHT COLLECT 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	16,230.01 KGS PESO BRUTO 15,208.50 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. Each original B/L must be surrendered, duly endorsed in exchange for the goods or a delivery order.

TML
By  (as carrier)
Transporte Marítimo y Logística, S.A.
Incomar cargo lines

29-10-2020 Mo Day INCPT10MAE010729 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)

HSL SHEFFIELD V-043S

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)

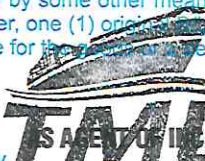
MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTIONS OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
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ORIGINAL


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

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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 (1) original must be surrendered, duly endorsed in exchange for the delivery order.

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

29-10-2020 Mo Day INCPQT10MAE010729 Yr No.

		NON-NEGOTIABLE WAYBILL	SCAC SEAU B/L No. 206013543
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. 206013543	
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 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.	
Vessel HSL SHEFFIELD		Voyage No. 043S	
Port of Loading Puerto Quetzal, Guatemala		Port of Discharge Balboa, Panama	
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
		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 1624 CAJAS 1414 pilas 2LP, 7LP /fact 2683192532 210 pilas 4LP / fact 3338619493 PESO NETO: 15,208.50 KGS MRSU3425345 ML-GT1869738 40 DRY 9'6 1624 CAJAS 16230.010 KGS SHIPPERS LOAD, STOW, WEIGHT AND COUNT Freight Collect. CY/CY	Weight 16230.010 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) 2020-11-03	Date Issue of Waybill 2020-11-03	
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)