

Shipper:

SCHENKER SA
5TA AVENIDA 3-30 ZONA 13
PAMPLONA
01013 GUATEMALA CITY, GUATEMALA
AS AGENT OF SCHENKEROCEAN LIMITED



Carrier's Reference: B/L-No.: Page:
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Export References:
NIT140512-8
32090010024478

Consignee (not negotiable unless consigned to order):

SUNRISE CARGO SAS
CRA 1 NO 2-17 OFC 301
BUENAVENTURA 764501
COLOMBIA
AS AGENT OF SCHENKEROCEAN LIMITED

Forwarding Agent:
SCHENKER SA
5TA AVENIDA 3-30
01013 GUATEMALA CITY,

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

SUNRISE CARGO SAS
CRA 1 NO 2-17 OFC 301
BUENAVENTURA 764501
COLOMBIA

Consignee's Reference:
NIT860.040.585-8

Place of Receipt:
COL. SANTA ISABEL JOCOTALES ZONA 6
GUATEMALA
GUATEMALA

Vessel(s):

VALOR

Voyage-No.:

2041E

Place of Delivery:

Port of Loading:

PUERTO QUETZAL

Port of Discharge:

BUENAVENTURA

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 1113310 SEAL: HLD9273389	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 1050 PACKAGES R20 PILA VARTA SUPER WINDOW PACK (240) HS-CODE : 85 06 80	20055,00 KGM	20,000 MTQ
FBIU 0089450 SEAL: HLD9273392	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 1050 PACKAGES R20 PILA VARTA SUPER WINDOW PACK (240) HS-CODE : 85 06 80	20055,00 KGM	20,000 MTQ
HAMU 1092310 SEAL: HLD9273391	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 1050 PACKAGES R20 PILA VARTA SUPER WINDOW PACK (240) HS-CODE : 85 06 80	20055,00 KGM	20,000 MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

5

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

DRAFT

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

GUATEMALA CITY 12.NOV.2020

Freight payable at:

DESTINATION

Number of original Bs/L:

1

FOR ABOVE NAMED CARRIER
HAPAG LLOYD GUATEMALA S.A.

Total Freight Prepaid	Total Freight Collect	Total Freight

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FB: : :)

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B/L-No. HLCUGU2201060712

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
TGBU 2211179 SEAL: HLD9273388	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 1050 PACKAGES R20 PILA VARTA SUPER WINDOW PACK (240) HS-CODE : 85 06 80	20055,00 KGM	20,000 MTQ
TLLU 2546574 SEAL: HLD9273390	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 1050 PACKAGES R20 PILA VARTA SUPER WINDOW PACK (240) HS-CODE : 85 06 80	20055,00 KGM	20,000 MTQ

*SLAC = Shipper's Load, Stow, Weight and Count

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5250 PACKAGES

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100275,00
KGM

CONSIGNEE'S NIT NUMBER : 860040585-8

SHIPPED ON BOARD, DATE : 12.NOV.2020

PORT OF LOADING: PUERTO QUETZAL

VESSEL NAME: VALOR VOYAGE: 2041E

BASIC FREIGHT COLLECT

**ILSY ESQUIVEL

TE: 502 2496 4033

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*ILSY ESQUIVEL

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