



Schenker, S.A.

5ta Ave, 3-30 Zona 13 Pamplona.

Guatemala, Guatemala 01013

www.dbschenker.com.gt

NOTA DE ENVIO 23-11-2020

DE: MELISA MONROY / SCHENKER GUATEMALA

**PARA: Katherine Chupina/ Exportaciones Ges
14 Avenida 25-06 Colonia 25 Junio zona 05**

6 juegos de hbl firmados y sellados GTGUA0000000407

MBL firmado y sellado

Copia de manifiesto

Firma y sello de quien recibe

Informacion del manifiesto

Numero de manifiesto	16E20002771
Codigo interno	7400000000000
Tipo operación	Exportación
Emisor (GLN + nombre)	7400000000000 - Schenker, Sociedad Anónima
Aeropuerto/puerto de desembarque	
Tipo de emisor	Desconsolidadora
Fecha de Recepcion	14/11/2020 08:57:20
Vuelo/viaje	
Firma	ZJKEGIYME66PQCN
Estatus	OR
Función	Original
Dictamen	Sin Dictamen
Puerto	

Informacion de Reenvio de manifiesto hacia Deposito Temporal

No Intento	Resultado	Descripcion Resultado	Fecha Envio
No items were found			

Informacion de los documentos de transporte

Documento de Transporte	Consignatario	Cantidad de Bultos	Peso	Descripcion
GTGUA0000000407	ENERGIZER BRANDS COLOMBIA, S.A.	5250	100275.0	R20 PILA VARTA SUPER WINDOW PACK (240)

Manifiestos relacionados

Numero de manifiesto	Fecha de envío	Modificación realizada
16E20002773	14/11/2020 09:52:50	Reemplazo

[Nueva consulta](#)

[Instructivo](#)

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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.:

57550601 HLCUGU2201152435 2 / 3

Page:

Export References:

NIT140512-8
32090010038321

Forwarding Agent:

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

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

Consignee's Reference:

NIT860.040.585-8

Place of Receipt:

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
AS AGENT OF SCHENKEROCEAN LIMITED

Vessel(s):

MOL PACE

Voyage-No.:

2042E

Place of Delivery:

Port of Loading:

PUERTO QUETZAL

Port of Discharge:

BUENAVENTURA

Container Nos., Seal Nos.; Marks and Nos.

TEMU 1403388
SEAL:
HLD9290291

Number and Kind of Packages, Description of Goods

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*
1050 PACKAGES
R20 PILA VARTA SUPER WINDOW PACK
(240)
HS-CODE : 85 06 80

Gross Weight:

20055,00

Measurement:

20,000

KGM

MTQ

HLBU 1096043
SEAL:
HLD9290288

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

20,000

KGM

MTQ

DFSU 2670010
SEAL:
HLD9290292

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

20,000

KGM

MTQ

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

Total No. of Containers received by the Carrier: Packages received by the Carrier:

5

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

COPY

Movement:

Currency:

FCL/FCL

USD

Charge

Rate

Basis

Wt/Vol/Val

P/C

Amount

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

18 NOV. 2020

Freight payable at:

ORIGIN

Number of original Bs/L:

3

FOR ABOVE NAMED CARRIER
HAPAG LLOYD GUATEMALA S.A.

VAT-ID-No: DE813960018

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FB: : :)

NON-NEGOTIABLE SEA WAYBILL

NON-NEGOTIABLE SEA WAYBILL

(1) Shipper/Exporter NIT: 33196-1 RAYOVAC GUATEMALA, S.A. COLONIA SANTA ISABEL JOCOTALES ZONA 6, GUATEMALA. NIT 33196-1 EMAIL: OSCAR.GOMEZ@ENERGIZER.COM		(4) Waybill No. GTGUA0000000407			
(2) Consignee ENERGIZER BRANDS COLOMBIA, S.A. CALLE 93 NO. 13-45 PISO 7, OF. 701 BOGOTA, D.C. COLOMBIA NIT 890803029-9* ENTREGA DIRECTA**		(5) Reference Nos.: 32090010038314 / GUAOE200001010			
(3) Notify Party ENERGIZER BRANDS COLOMBIA, S.A. CALLE 93 NO. 13-45 PISO 7, OF. 701 BOGOTA, D.C. COLOMBIA NIT 890803029-9 ENTREGA DIRECTA**		(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) MOL PACE / 2042E		(7) For Delivery of Goods apply to: SUNRISE CARGO SAS CRA 1 NO 2-17 OFC 301 BUENAVENTURA 764501 COLOMBIA			
(9) Port of Loading PUERTO QUETZAL	(10) Port of Discharge BUENAVENTURA	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) GUATEMALA CITY			
(12) Final Destination (Applicable only when document used as Combined Transport B/L)					
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.		(14) Gross Weight	(15) Measurement		
HLBU1096043 1 20 DC SLAC = 1050 PACKAGES		20055.000 KGS	20.000 CBM		
SEAL: HLD9290288					
		R20 PILA VARTA SUPER WINDOW PACK (240)			
HLBU1031818 1 20 DC SLAC = 1050 PACKAGES		20055.000 KGS	20.000 CBM		
SEAL: HLD9290289					
		R20 PILA VARTA SUPER WINDOW PACK (240)			
WWWU2803901 1 20 DC SLAC = 1050 PACKAGES		20055.000 KGS	20.000 CBM		
SEAL: HLD9290290					
		R20 PILA VARTA SUPER WINDOW PACK (240)			
FREIGHT COLLECT					
Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier (see clause 8). (DETAILS AS PER ATTACHMENT)					
(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: 5					
(17) Freight and Charges	(18) Prepaid	(19) Collect			
OCEAN FREIGHT	USD	5,475.00			
 SCHENKER Schenker, S.A. 5 avenida 3-30 zona 13 01013, Guatemala, C.A.					
				(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, 18-NOV-2020	
				(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA	
Total		USD	5,475.00		

Sea Waybill Attachment: 32090010038314

B/L No.: GTGUA0000000407
STT No.: 32090010038314
Vessel : MOL PACE
Voyage : 2042E

Attachment 1 of 1 Date: 18-Nov-2020
Port of Loading: PUERTO QUETZAL
Port of Discharge: BUENAVENTURA

Kind of packages; description of goods; marks and Numbers; Container No./Seal No.

Gross Weight

Measurement

TEMU1403388 1 20 DC SLAC = 1050 PACKAGES 20055.000 KGS 20.000 CBM
SEAL: HLD9290291

R20 PILA VARTA SUPER WINDOW PACK (240)

DFSU2670010 1 20 DC SLAC = 1050 PACKAGES 20055.000 KGS 20.000 CBM
SEAL: HLD9290292

R20 PILA VARTA SUPER WINDOW PACK (240)

(22) Place and Date of issue of B/L:

GUATEMALA CITY, 18-NOV-2020

(23) Issued as agent for SCHENKER Ocean as Carrier by:
SCHENKER SA

NON-NEGOTIABLE SEA WAYBILL

NON-NEGOTIABLE SEA WAYBILL

(1) Shipper/Exporter NIT: 33196-1 RAYOVAC GUATEMALA, S.A. COLONIA SANTA ISABEL JOCOTALES ZONA 6, GUATEMALA. NIT 33196-1 EMAIL: OSCAR.GOMEZ@ENERGIZER.COM		(4) Waybill No. GTGUA0000000407	
(2) Consignee ENERGIZER BRANDS COLOMBIA, S.A. CALLE 93 NO. 13-45 PISO 7, OF. 701 BOGOTA, D.C. COLOMBIA NIT 890803029-9* ENTREGA DIRECTA**		(5) Reference Nos.: 32090010038314 / GUAOE200001010	
(3) Notify Party ENERGIZER BRANDS COLOMBIA, S.A. CALLE 93 NO. 13-45 PISO 7, OF. 701 BOGOTA, D.C. COLOMBIA NIT 890803029-9 ENTREGA DIRECTA**		(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) MOL PACE / 2042E		(7) For Delivery of Goods apply to: SUNRISE CARGO SAS CRA 1 NO 2-17 OFC 301 BUENAVENTURA 764501 COLOMBIA	
(9) Port of Loading PUERTO QUETZAL	(10) Port of Discharge BUENAVENTURA	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) GUATEMALA CITY	
(12) Final Destination (Applicable only when document used as Combined Transport B/L)			
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.		(14) Gross Weight	(15) Measurement
HLBU1096043 1 20 DC SLAC = 1050 PACKAGES SEAL: HLD9290288		20055.000 KGS	20.000 CBM
R20 PILA VARTA SUPER WINDOW PACK (240)			
HLBU1031818 1 20 DC SLAC = 1050 PACKAGES SEAL: HLD9290289		20055.000 KGS	20.000 CBM
R20 PILA VARTA SUPER WINDOW PACK (240)			
WWWU2803901 1 20 DC SLAC = 1050 PACKAGES SEAL: HLD9290290		20055.000 KGS	20.000 CBM
R20 PILA VARTA SUPER WINDOW PACK (240)			
FREIGHT COLLECT			
Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier (see clause 8). (DETAILS AS PER ATTACHMENT)			
(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: 5		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 5,475.00	
(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, 18-NOV-2020	
(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA			
Total		USD 5,475.00	



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

NON-NEGOTIABLE SEA WAYBILL

Sea Waybill Attachment: 32090010038314

B/L No.: GTGUA0000000407
STT No.: 32090010038314
Vessel : MOL PACE
Voyage : 2042E

Attachment 1 of 1 Date: 18-Nov-2020
Port of Loading: PUERTO QUETZAL
Port of Discharge: BUENAVENTURA

Kind of packages, description of goods; marks and Numbers; Container No./Seal No.

Gross Weight

Measurement

TEMU1403388 1 20 DC SLAC = 1050 PACKAGES 20055.000 KGS 20.000 CBM
SEAL: HLD9290291

R20 PILA VARTA SUPER WINDOW PACK (240)

DFSU2670010 1 20 DC SLAC = 1050 PACKAGES 20055.000 KGS 20.000 CBM
SEAL: HLD9290292

R20 PILA VARTA SUPER WINDOW PACK (240)

(22) Place and Date of issue of B/L:

GUATEMALA CITY, 18-NOV-2020

(23) Issued as agent for SCHENKER Ocean as Carrier by:
SCHENKER SA

NON-NEGOTIABLE SEA WAYBILL

NON-NEGOTIABLE SEA WAYBILL

(1) Shipper/Exporter NIT: 33196-1 RAYOVAC GUATEMALA, S.A. COLONIA SANTA ISABEL JOCOTALES ZONA 6, GUATEMALA. NIT 33196-1 EMAIL: OSCAR.GOMEZ@ENERGIZER.COM		(4) Waybill No. GTGUA0000000407	
(2) Consignee ENERGIZER BRANDS COLOMBIA, S.A. CALLE 93 NO. 13-45 PISO 7, OF. 701 BOGOTA, D.C. COLOMBIA NIT 890803029-9* ENTREGA DIRECTA**		(5) Reference Nos.: 32090010038314 / GUAOE200001010	
(3) Notify Party ENERGIZER BRANDS COLOMBIA, S.A. CALLE 93 NO. 13-45 PISO 7, OF. 701 BOGOTA, D.C. COLOMBIA NIT 890803029-9 ENTREGA DIRECTA**		(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) MOL PACE / 2042E		(7) For Delivery of Goods apply to: SUNRISE CARGO SAS CRA 1 NO 2-17 OFC 301 BUENAVENTURA 764501 COLOMBIA	
(9) Port of Loading PUERTO QUETZAL	(10) Port of Discharge BUENAVENTURA	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) GUATEMALA CITY	
(12) Final Destination (Applicable only when document used as Combined Transport B/L)			
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.			
HLBUL096043 1 20 DC SLAC = 1050 PACKAGES 20055.000 KGS 20.000 CBM SEAL: HLD9290288			
R20 PILA VARTA SUPER WINDOW PACK (240)			
HLBUL031818 1 20 DC SLAC = 1050 PACKAGES 20055.000 KGS 20.000 CBM SEAL: HLD9290289			
R20 PILA VARTA SUPER WINDOW PACK (240)			
WWWU2803901 1 20 DC SLAC = 1050 PACKAGES 20055.000 KGS 20.000 CBM SEAL: HLD9290290			
R20 PILA VARTA SUPER WINDOW PACK (240)			
FREIGHT COLLECT			
Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier (see clause 8). (DETAILS AS PER ATTACHMENT)			
(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: 5			
(17) Freight and Charges OCEAN FREIGHT	(18) Prepaid	(19) Collect USD 5,475.00	
SCHENKER Schenker, S.A. 5 avenida 3-30 zona 13 01013, Guatemala, C.A.			
Total		USD 5,475.00	
(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, 18-NOV-2020			
(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA			

NON-NEGOTIABLE SEA WAYBILL

Sea Waybill Attachment: 32090010038314

B/L No.: GTGUA0000000407
STT No.: 32090010038314
Vessel : MOL PACE
Voyage : 2042E

Attachment 1 of 1 Date: 18-Nov-2020
Port of Loading: PUERTO QUETZAL
Port of Discharge: BUENAVENTURA

Kind of packages; description of goods; marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
TEMU1403388 1 20 DC SEAL: HLD9290291	SLAC = 1050 PACKAGES 20055.000 KGS	20.000 CBM
	R20 PILA VARTA SUPER WINDOW PACK (240)	
DFSU2670010 1 20 DC SEAL: HLD9290292	SLAC = 1050 PACKAGES 20055.000 KGS	20.000 CBM
	R20 PILA VARTA SUPER WINDOW PACK (240)	

(22) Place and Date of issue of B/L:
GUATEMALA CITY, 18-NOV-2020

(23) Issued as agent for SCHENKER Ocean as Carrier by:
SCHENKER SA

NON-NEGOTIABLE SEA WAYBILL

NON-NEGOTIABLE SEA WAYBILL

(1) Shipper/Exporter NIT: 33196-1 RAYOVAC GUATEMALA, S.A. COLONIA SANTA ISABEL JOCOTALES ZONA 6, GUATEMALA. NIT 33196-1 EMAIL: OSCAR.GOMEZ@ENERGIZER.COM		(4) Waybill No. GTGUA0000000407	
(2) Consignee ENERGIZER BRANDS COLOMBIA, S.A. CALLE 93 NO. 13-45 PISO 7, OF. 701 BOGOTA, D.C. COLOMBIA NIT 890803029-9* ENTREGA DIRECTA**		(5) Reference Nos.: 32090010038314 / GUAOE200001010	
(3) Notify Party ENERGIZER BRANDS COLOMBIA, S.A. CALLE 93 NO. 13-45 PISO 7, OF. 701 BOGOTA, D.C. COLOMBIA NIT 890803029-9 ENTREGA DIRECTA**		(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) MOL PACE / 2042E		(7) For Delivery of Goods apply to: SUNRISE CARGO SAS CRA 1 NO 2-17 OFC 301 BUENAVENTURA 764501 COLOMBIA	
(9) Port of Loading PUERTO QUETZAL	(10) Port of Discharge BUENAVENTURA	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) GUATEMALA CITY	
(12) Final Destination (Applicable only when document used as Combined Transport B/L)			
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. HLBUL096043 1 20 DC SEAL: HLD9290288 R20 PILA VARTA SUPER WINDOW PACK (240)		(14) Gross Weight SLAC = 1050 PACKAGES 20055.000 KGS	(15) Measurement 20.000 CBM
HLBUL031818 1 20 DC SEAL: HLD9290289 R20 PILA VARTA SUPER WINDOW PACK (240)		SLAC = 1050 PACKAGES 20055.000 KGS	20.000 CBM
WWWU2803901 1 20 DC SEAL: HLD9290290 R20 PILA VARTA SUPER WINDOW PACK (240)		SLAC = 1050 PACKAGES 20055.000 KGS	20.000 CBM
FREIGHT COLLECT			
Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier (see clause 8). (DETAILS AS PER ATTACHMENT)			
(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: 5		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 5,475.00	
(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, 18-NOV-2020	
(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA		Total USD 5,475.00	

DB SCHENKER

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

NON-NEGOTIABLE SEA WAYBILL

Sea Waybill Attachment: 32090010038314

B/L No.: GTGUA0000000407
STT No.: 32090010038314
Vessel : MOL PACE
Voyage : 2042E

Attachment 1 of 1 Date: 18-Nov-2020
Port of Loading: PUERTO QUETZAL
Port of Discharge: BUENAVENTURA

Kind of packages; description of goods; marks and Numbers; Container No./Seal No.		Gross Weight		Measurement
TEMU1403388	1 20 DC	SLAC = 1050 PACKAGES	20055.000 KGS	20.000 CBM
SEAL: HLD9290291				
		R20 PILA VARTA SUPER WINDOW PACK (240)		
DFSU2670010	1 20 DC	SLAC = 1050 PACKAGES	20055.000 KGS	20.000 CBM
SEAL: HLD9290292				
		R20 PILA VARTA SUPER WINDOW PACK (240)		

(22) Place and Date of issue of B/L:
GUATEMALA CITY, 18-NOV-2020

(23) Issued as agent for SCHENKER Ocean as Carrier by:
SCHENKER SA

NON-NEGOTIABLE SEA WAYBILL

(1) Shipper/Exporter NIT: 33196-1 RAYOVAC GUATEMALA, S.A. COLONIA SANTA ISABEL JOCOTALES ZONA 6, GUATEMALA. NIT 33196-1 EMAIL: OSCAR.GOMEZ@ENERGIZER.COM		(4) Waybill No. GTGUA0000000407	
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(3) Notify Party ENERGIZER BRANDS COLOMBIA, S.A. CALLE 93 NO. 13-45 PISO 7, OF. 701 BOGOTA, D.C. COLOMBIA NIT 890803029-9 ENTREGA DIRECTA**		(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) MOL PACE / 2042E		(7) For Delivery of Goods apply to: SUNRISE CARGO SAS CRA 1 NO 2-17 OFC 301 BUENAVENTURA 764501 COLOMBIA	
(9) Port of Loading PUERTO QUETZAL	(10) Port of Discharge BUENAVENTURA	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) GUATEMALA CITY	
(12) Final Destination (Applicable only when document used as Combined Transport B/L)			
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.		(14) Gross Weight	(15) Measurement
HLBU1096043 1 20 DC SLAC = 1050 PACKAGES SEAL: HLD9290288		20055.000 KGS	20.000 CBM
R20 PILA VARTA SUPER WINDOW PACK (240)			
HLBU1031818 1 20 DC SLAC = 1050 PACKAGES SEAL: HLD9290289		20055.000 KGS	20.000 CBM
R20 PILA VARTA SUPER WINDOW PACK (240)			
WWWU2803901 1 20 DC SLAC = 1050 PACKAGES SEAL: HLD9290290		20055.000 KGS	20.000 CBM
R20 PILA VARTA SUPER WINDOW PACK (240)			
FREIGHT COLLECT			
Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier (see clause 8). (DETAILS AS PER ATTACHMENT)			
(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: 5			
(17) Freight and Charges	(18) Prepaid	(19) Collect	
OCEAN FREIGHT		USD	5,475.00
 Schenker, S.A. 5 avenida 3-30 zona 13 01013, Guatemala, C.A.			
(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, 18-NOV-2020			
(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA			
Total		USD	5,475.00

Sea Waybill Attachment: 32090010038314

B/L No.: GTGUA0000000407
STT No.: 32090010038314
Vessel : MOL PACE
Voyage : 2042E

Attachment 1 of 1 Date: 18-Nov-2020
Port of Loading: PUERTO QUETZAL
Port of Discharge: BUENAVENTURA

Kind of packages; description of goods; marks and Numbers; Container No./Seal No.

Gross Weight

Measurement

TEMU1403388 1 20 DC SLAC = 1050 PACKAGES 20055.000 KGS 20.000 CBM
SEAL: HLD9290291

R20 PILA VARTA SUPER WINDOW PACK (240)

DFSU2670010 1 20 DC SLAC = 1050 PACKAGES 20055.000 KGS 20.000 CBM
SEAL: HLD9290292

R20 PILA VARTA SUPER WINDOW PACK (240)

(22) Place and Date of issue of B/L:

GUATEMALA CITY, 18-NOV-2020

(23) Issued as agent for SCHENKER Ocean as Carrier by:
SCHENKER SA

NON-NEGOTIABLE SEA WAYBILL

NON-NEGOTIABLE SEA WAYBILL

(1) Shipper/Exporter NIT: 33196-1 RAYOVAC GUATEMALA, S.A. COLONIA SANTA ISABEL JOCOTALES ZONA 6, GUATEMALA. NIT 33196-1 EMAIL: OSCAR.GOMEZ@ENERGIZER.COM		(4) Waybill No. GTGUA0000000407	
(2) Consignee ENERGIZER BRANDS COLOMBIA, S.A. CALLE 93 NO. 13-45 PISO 7, OF. 701 BOGOTA, D.C. COLOMBIA NIT 890803029-9* ENTREGA DIRECTA**		(5) Reference Nos.: 32090010038314 / GUAOE200001010	
(3) Notify Party ENERGIZER BRANDS COLOMBIA, S.A. CALLE 93 NO. 13-45 PISO 7, OF. 701 BOGOTA, D.C. COLOMBIA NIT 890803029-9 ENTREGA DIRECTA**		(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) MOL PACE / 2042E		(7) For Delivery of Goods apply to: SUNRISE CARGO SAS CRA 1 NO 2-17 OFC 301 BUENAVENTURA 764501 COLOMBIA	
(9) Port of Loading PUERTO QUETZAL	(10) Port of Discharge BUENAVENTURA	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) GUATEMALA CITY	
(12) Final Destination (Applicable only when document used as Combined Transport B/L)			
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.		(14) Gross Weight	(15) Measurement
HLBU1096043 1 20 DC SEAL: HLD9290288		SLAC = 1050 PACKAGES 20055.000 KGS	20.000 CBM
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HLBU1031818 1 20 DC SEAL: HLD9290289		SLAC = 1050 PACKAGES 20055.000 KGS	20.000 CBM
R20 PILA VARTA SUPER WINDOW PACK (240)			
WWWU2803901 1 20 DC SEAL: HLD9290290		SLAC = 1050 PACKAGES 20055.000 KGS	20.000 CBM
R20 PILA VARTA SUPER WINDOW PACK (240)			
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: 5		(DETAILS AS PER ATTACHMENT)	
(17) Freight and Charges OCEAN FREIGHT	(18) Prepaid	(19) Collect USD 5,475.00	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.
(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, 18-NOV-2020	
(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA			
Total		USD 5,475.00	



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

NON-NEGOTIABLE SEA WAYBILL

Sea Waybill Attachment: 32090010038314

B/L No.: GTGUA0000000407
STT No.: 32090010038314
Vessel : MOL PACE
Voyage : 2042E

Attachment 1 of 1 Date: 18-Nov-2020
Port of Loading: PUERTO QUETZAL
Port of Discharge: BUENAVENTURA

Kind of packages; description of goods; marks and Numbers; Container No./Seal No.

Gross Weight

Measurement

TEMU1403388 1 20 DC SLAC = 1050 PACKAGES 20055.000 KGS 20.000 CBM
SEAL: HLD9290291

R20 PILA VARTA SUPER WINDOW PACK (240)

DFSU2670010 1 20 DC SLAC = 1050 PACKAGES 20055.000 KGS 20.000 CBM
SEAL: HLD9290292

R20 PILA VARTA SUPER WINDOW PACK (240)

(22) Place and Date of issue of B/L:

GUATEMALA CITY, 18-NOV-2020

(23) Issued as agent for SCHENKERocean as Carrier by:
SCHENKER SA