

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 RECEIPT	PLACE OF ACCEPTANCE (12)
VESSEL (5) MAERSK NIAGARA 045S	PORT OF LOADING (6) PUERTO QUETZAL, GT	(*) PLACE OF FINAL DELIVERY (14) Emission de BL: GUATEMALA CITY
PORT OF DISCHARGE (7) BALBOA, PANAMA	PLACE OF DELIVERY BALBOA, PANAMA	

PARTICULARS FURNISHED BY SHIPPER (15)

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTIONS OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MRKU2800840 ML-GT1869761	1 X 40HC	DICE CONTENER: 679 CAJAS CON: 580 PILAS 2LP, 7LP FACT 1155089653 96 PILAS 4LP FACT 837241682 3 PILAS AUDITIVAS FACT 178342783 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	8,754.686 KGS PESO BRUTO 8,447.136 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 other means, the others shall be void if required by the carrier. The original B/L must be surrendered, duly endorsed in exchange for the goods or a delivery order.

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

Mo. 11-11-2020 Day Yr. B/L No. INCPQT11MAE010779A

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)
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• PRECARRIAGE BY (4)		PLACE OF ACCEPTANCE (12)
• PLACE OF RECEIPT		DOMESTIC ROUTING/EXPORT INSTRUCTIONS (13)
VESSEL (5) MAERSK NIAGARA 0455	PORT OF LOADING (6) PUERTO QUETZAL, GT	(*) PLACE OF FINAL DELIVERY (14) Emision de BL: GUATEMALA CITY
PORT OF DISCHARGE (7) BALBOA, PANAMA	PLACE OF DELIVERY BALBOA, PANAMA	

PARTICULARS FURNISHED BY SHIPPER (15)

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TML TML
AN AGENT OF INCOMAR CARGO LINES
Transporte Maritimo y Logistica S.A. (as carrier)

Incomar cargo lines

Mo. 11-11-2020 Day Yr. INC PQT11MAE010779A 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)
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• PRECARRIAGE BY (4)	• PLACE OF RECEIPT	PLACE OF ACCEPTANCE (12)
VESSEL (5) MAERSK NIAGARA 045S	PORT OF LOADING (6) PUERTO QUETZAL, GT	(*) PLACE OF FINAL DELIVERY (14) Emission de BL: GUATEMALA CITY
PORT OF DISCHARGE (7) BALBOA, PANAMA	PLACE OF DELIVERY BALBOA, PANAMA	

PARTICULARS FURNISHED BY SHIPPER (15)

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TML TML
AS AGENT OF INCOMAR CARGO LINES
By  (as carrier)

Incomar cargo lines

Mo. 11-11-2020 Day Yr. B/L No. INCPQT11MAE010779A

Incomar cargo lines

PANAMA

OCEAN BILL OF LADING

SHIPPER/EXPORTER (1) DISTRIBUIDORA RAYOVAC GUATEMALA, S.A. 18 AVENIDA 40-23 ZONA 12, 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 RECEIPT
VESSEL (5) MAERSK NIAGARA 045S		PORT OF LOADING (6) PUERTO QUETZAL, GT
PORT OF DISCHARGE (7) BALBOA, PANAMA		PLACE OF DELIVERY BALBOA, PANAMA
		(*) PLACE OF FINAL DELIVERY (14) Emision de BL: GUATEMALA CITY
DOMESTIC ROUTING/EXPORT INSTRUCTIONS (13)		

PARTICULARS FURNISHED BY SHIPPER (15)

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTIONS OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MRKU2800840 ML-GT1869761	1 X 40HC	DICE CONTENER: 1,312 CAJAS CON: 1229 PILAS ALCALINAS, LINTERNAS FACT 2877311138 83 BOMBILLOS LED FACT 2916828466 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	6,631.999 KGS PESO BRUTO 6,626.729 KGS PESO NETO	

ORIGINAL

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

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TML
Transit Agent of INCOMAR CARGO LINES
By _____ (as carrier)
Incomar cargo lines

Mo. 11-11-2020 Day Yr. INC PQT11MAE010779B B/L No.

Incomar cargo lines

PANAMA

OCEAN BILL OF LADING

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AS AGENT OF INCOMAR CARGO LINES

(as carrier)
Incomar cargo lines

Mo. 11-11-2020 Day Yr. B/L No. INCPQT11MAE010779B

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TML TML
AGENCIA DE INCOMAR CARGO LINES
By  (as carrier)
Transporte Maritimo y Logistica, S.A. Incomar cargo lines

Mo. 11-11-2020 Day Yr. B/L No. INCPQT11MAE010779B

SEALAND A MAERSK COMPANY		NON-NEGOTIABLE WAYBILL	SCAC SEAU B/L No. 206370065
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. 206370065	Export references Svc Contract 8273891
Consignee GRUPO INCOMAR SA BETHANIA VIA RICARDO J ALFARO EDIF CENTURYTOWER PISO 12 OFC 206 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.	
Notify Party (see clause 22) GRUPO INCOMAR SA BETHANIA VIA RICARDO J ALFARO EDIF CENTURYTOWER PISO 12 OFC 206 PANAMA CITY Panama		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel MAERSK NIAGARA	Voyage No. 045S	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Puerto Quetzal, Guatemala	Port of Discharge Balboa, Panama	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.	Weight 15386.685 KGS	Measurement
<p>1 Container Said to Contain 1991 CAJAS</p> <p>580 PILAS 2LP, 7LP FACT 1155089653 96 PILAS 4LP FACT 837241682 3 PILAS AUDITIVAS FACT 178342783 1229 PILAS ALCALINAS, LINTERNAS FACT 2877311138 83 BOMBILLOS LED FACT 2916828466</p> <p>PESO NETO: 15,073.865</p> <p>MRKU2800840 ML-GT1869761 40 DRY 9'6 1991 CAJAS 15386.685 KGS SHIPPER'S LOAD, STOW, WEIGHT AND COUNT Freight Collect. CY/CY</p>		
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) 2020-11-16	Date Issue of Waybill 2020-11-16	
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)

SEALAND A MAERSK COMPANY		NON-NEGOTIABLE WAYBILL	SCAC SEAU
			B/L No. 206370065
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. 206370065	Svc Contract 8273891
Consignee GRUPO INCOMAR SA BETHANIA VIA RICARDO J ALFARO EDIF CENTURYTOWER PISO 12 OFC 206 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.	
Notify Party (see clause 22) GRUPO INCOMAR SA BETHANIA VIA RICARDO J ALFARO EDIF CENTURYTOWER PISO 12 OFC 206 PANAMA CITY Panama		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel MAERSK NIAGARA	Voyage No. 045S	Place of Receipt, Applicable only when document used as Multimodal Waybill	
Port of Loading Puerto Quetzal, Guatemala	Port of Discharge Balboa, Panama	Place of Delivery, Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

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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
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Container Cleaning Imports	10.00	PER_CONTAINER	USD		10.00
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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) 2020-11-16	Date Issue of Waybill 2020-11-16	
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)