OCEAN BILL OF LADING SHIPPER/EXPORTER (1) DOCUMENT NO. (9) RAYOVAC GUATEMALA, S.A. **EXPORT REFERENCES (10)** COLONIA SANTA ISABEL, JOCOTALES ZONA 6, GUATEMALA TELEFONO: 2422-8000 oscar.gomez@energizer.com CONSIGNEE (2) FORWARDING AGENT (NAME AND ADDRESS-REFERENCES (11) AGENCIAS FEDURO, S.A CALLE MIGUEL BROSTELLA AV. RICARDO. PANAMA, **PANAMA** PLACE OF ACCEPTANCE (12) NOTIFY PARTY (3) DOMESTIC ROUTING/EXPORT INSTRUCTIONS (13) AGENCIAS FEDURO, S.A SR. BALBINO ATENCIO Email: batencio@feduro.net Calle Miguel Brostella Av. Ricardo, Panama - PRECARRIAGE BY (4) - PLACE OF RECEIPT VESSEL (5) PORT OF LOADING (6) (\*) PLACE OF FINAL DELIVERY (14) MAERSK NIAGARA 045S PUERTO QUETZAL, GT Emision 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 DICE CONTENER: 679 CAJAS CON: 8,754.686 KGS 580 PILAS 2LP, 7LP FACT 1155089653 MRKU2800840 **PESO BRUTO** 96 PILAS 4LP FACT 837241682 ML-GT1869761 1 X 40HC 3 PILAS AUDITIVAS FACT 178342783 8,447.136 KGS **PESO NETO** 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

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

Received from the aforenamed 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 benn signed, and if one (1) is accomplished by delivery of the goods, issuance of a delivery order or by ther means, the others shall be void if required original B/L must be surrendered, duly endorsed is or a delivery order.

(as carrier)

Incomar cargo lines

INCPOT11MAE010779ANO.

OCEAN BILL OF LADING SHIPPER/EXPORTER (1) DOCUMENT NO. (9) RAYOVAC GUATEMALA, S.A. **EXPORT REFERENCES (10)** COLONIA SANTA ISABEL, JOCOTALES ZONA 6, GUATEMALA TELEFONO: 2422-8000 oscar.gomez@energizer.com CONSIGNEE (2) FORWARDING AGENT (NAME AND ADDRESS-REFERENCES (11) AGENCIAS FEDURO, S.A CALLE MIGUEL BROSTELLA AV. RICARDO. PANAMA, **PANAMA** PLACE OF ACCEPTANCE (12) NOTIFY PARTY (3) DOMESTIC ROUTING/EXPORT INSTRUCTIONS (13) AGENCIAS FEDURO, S.A. SR. BALBINO ATENCIO Email: batencio@feduro.net Calle Miguel Brostella Av. Ricardo, Panama • PRECARRIAGE BY (4) · PLACE OF RECEIPT VESSEL (5) PORT OF LOADING (6) (\*) PLACE OF FINAL DELIVERY (14) MAERSK NIAGARA 045S PUERTO QUETZAL, GT Emision de BL: GUATEMALA CITY PORT OF DISCHARGE (7) PLACE OF DELIVERY BALBOA, PANAMA BALBOA, PANAMA

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTIONS OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MRKU2800840 ML-GT1869761	1 X 40HC	DESCRIPTIONS OF PACKAGES AND GOODS  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	8,754.686 KGS PESO BRUTO 8,447.136 KGS PESO NETO	MEASUREMENT
		UNKNOWN TO CARRIER CARRIER NOT RESPONSIBLE FOR INLAND HAULAGE IN GUATEMALA "CLEAN ON BOARD" FCL/FCL		

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

Received from the aforenamed 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 benn signed, and if one (1) is accomplished by delivery of the goods, issuance of a delivery order or by some deans, the others shall be void if required by the carrier B/L must be surrendered, duly endorsed in exchang delivery order.

(as carrier)

Incomar cargo lines

INCPQT11MAE010779A

PANAMA				OCEAN BILL	L OF LADING
SHIPPER/EXPORTER (1)		DOCUMENT NO. (9)			
RAYOVAC GUATEMALA, S.A. COLONIA SANTA ISABEL, JOCOTALES ZONA 6, GUATEMALA TELEFONO: 2422-8000 oscar.gomez@energizer.com		EXPORT REFERENCES (10)			
CONSIGNEE (2)			FORWARDING AGENT (NAME AND ADDRE	ESS-REFERENCES (11)	
AGENCIAS FEDURO, S.A CALLE MIGUEL BROSTELLA AV. RICARDO. PANAMA, PANAMA		PLACE OF ACCEPTANCE (12)			
NOTIFY PARTY (3)			DOMESTIC ROUTING/EXPORT INSTRUCT	IONS (13)	
AGENCIAS FEDURO, S.A SR. BALBINO ATENCIO Email: batencio@feduro.n Calle Miguel Brostella Av. f					
PRECARRIAGE BY (4)		• PLACE OF RECEIPT			
VESSEL (5)  MAERSK NIAGARA 045S  PUERTO QUETZAL, GT  PORT OF DISCHARGE (7)  PLACE OF DELIVERY		(*) PLACE OF FINAL DELIVERY (14) Emision de BL: GUATEMALA CITY			
BALBOA, PANAMA		BALBOA, PANAMA			
MARKS AND NUMBERS	NO. OF PKGS.		RNISHED BY SHIPPER (15) PACKAGES AND GOODS	GROSS WEIGHT	THE AUDELIEUE
MRKU2800840 ML-GT1869761	1 X 40HC	DICE CONTENER: 679 CAJAS  580 PILAS 2LP, 7LP FACT 115 96 PILAS 4LP FACT 83724168 3 PILAS AUDITIVAS FACT 178  FREIGHT COLLECT SHIPER'S LOAD STOWAGE A SHIP NOT RESPONSABLE FO QUALITY AND CONDITION O UNKNOWN TO CARRIER CARRIER NOT RESPONSIBLE	CON: 55089653 832 8342783  AND COUNT DR MARKS AND NUMBERS OF CARGO	8,754.686 KGS PESO BRUTO 8,447.136 KGS PESO NETO	MEASUREMENT

"CLEAN ON BOARD" FCL/FCL

## ORIGINAL

FREIGHT CHARGES	PREPAID	COLLECT
1 X 40HC		\$1,125.00
	4	
TOTAL US \$		

IN GUATEMALA

Received from the aforenamed 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 benn signed, and

In witness whereof, three (3) original B/L No. have benn signed, and if one (1) is accomplished by delivery of the goods, issuance of a delivery order or by some heans, the others shall be void if required by the carried by the car

a delivery order.

(as carrier)

Incomar cargo lines

Mo. 11-11-2020 INCPQT11MAE010779A

AGENCIAS FEDURO, S.A SR. BALBINO ATENCIO Email: batencio@feduro.net

BALBOA, PANAMA

Calle Miguel Brostella Av. Ricardo, Panama

Incomar cargo lines	
PANAMA	OCEAN BILL OF LADING
SHIPPER/EXPORTER (1)	DOCUMENT NO. (9)
DISTRIBUIDORA RAYOVAC GUATEMALA, S.A. 18 AVENIDA 40-23 ZONA 12, GUATEMALA TELEFONO: 2422-8000 OSCAR.GOMEZ@ENERGIZER.COM	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)	DOMESTIC ROUTING/EXPORT INSTRUCTIONS (13)

· PRECARRIAGE BY (4) · PLACE OF RECEIPT VESSEL (5) PORT OF LOADING (6) (\*) PLACE OF FINAL DELIVERY (14) MAERSK NIAGARA 045S PUERTO QUETZAL, GT Emision de BL: GUATEMALA CITY PORT OF DISCHARGE (7) PLACE OF DELIVERY

BALBOA, PANAMA PARTICULARS FURNISHED BY SHIPPER (15) MARKS AND NUMBERS NO. OF PKGS. DESCRIPTIONS OF PACKAGES AND GOODS **GROSS WEIGHT** DICE CONTENER: 1,312 CAJAS CON: 6,631.999 KGS 1229 PILAS ALCALINAS, LINTERNAS FACT 2877311138 MRKU2800840 PESO BRUTO 83 BOMBILLOS LED FACT 2916828466 ML-GT1869761 1 X 40HC 6,626.729 KGS FREIGHT COLLECT PESO NETO 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

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

Received from the aforenamed 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 benn signed, and if one (1) is accomplish livery of the goods, issuance of a delivery order or by eans, the others shall be void if required by the carrier B/L must be surrendered, duly endorsed in exchange

ivery order. OF INCOMAR (as carrier)

Incomar cargo lines

INCPQT11MAE010779B

incomar	carnn	linge
IIIUUIIIQI	uaigu	
PARIABAA		

PANAMA				OCEAN BIL	L OF LADING
DISTRIBUIDORA RAYOVAC GUATEMALA, S.A.  18 AVENIDA 40-23 ZONA 12, GUATEMALA TELEFONO: 2422-8000 OSCAR.GOMEZ@ENERGIZER.COM		DOCUMENT NO. (9)			
		EXPORT REFERENCES (10)			
CONSIGNEE (2)			FORWARDING AGENT (NAME AND ADDRES	S-REFERENCES (11)	
AGENCIAS FEDURO, S.A CALLE MIGUEL BROSTELLA PANAMA	AV. RICARDO. PAN	IAMA,	PLACE OF ACCEPTANCE (12)		
NOTIFY PARTY (3)			DOMESTIC ROUTING/EXPORT INSTRUCTIO	NS (13)	
AGENCIAS FEDURO, S.A SR. BALBINO ATENCIO Email: batencio@feduro.n Calle Miguel Brostella Av. I					
PRECARRIAGE BY (4)		• PLACE OF RECEIPT			
VESSEL (5)		PORT OF LOADING (6)	(*) PLACE OF FINAL DELIVERY (14)		
MAERSK NIAGARA 045S		PUERTO QUETZAL, GT	Emision de BL: GUATEMALA CITY		
PORT OF DISCHARGE (7)		PLACE OF DELIVERY	Emision de BE, GOATEWALA CITY		
BALBOA, PANAMA		BALBOA, PANAMA			
		PARTICULARS FURI	NISHED BY SHIPPER (15)		
MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTIONS OF I	PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MRKU2800840 ML-GT1869761	1 X 40HC	DICE CONTENER: 1,312 CAJAS  1229 PILAS ALCALINAS, LINTE 83 BOMBILLOS LED FACT 291  FREIGHT COLLECT SHIPER'S LOAD STOWAGE A SHIP NOT RESPONSABLE FO QUALITY AND CONDITION O UNKNOWN TO CARRIER CARRIER NOT RESPONSIBLE IN GUATEMALA "CLEAN	RNAS FACT 2877311138 6828466 AND COUNT OR MARKS AND NUMBERS OF CARGO	6,631.999 KGS PESO BRUTO 6,626.729 KGS PESO NETO	

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

Received from the aforenamed 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 benn signed, and if one (1) is accomplished by delivery of the goods, issuance of a delivery order or by the standard distribution of the standard distribution. riginal B/L must be surrendered, duly endorsed de or a delivery order. by the ca in exch

(as carrier) Incomar cargo lines

11-11-2020

PANAMA				OCEAN BIL	L OF LADING
SHIPPER/EXPORTER (1)		DOCUMENT NO. (9)			
DISTRIBUIDORA RAYOVAC GUATEMALA, S.A. 18 AVENIDA 40-23 ZONA 12, GUATEMALA TELEFONO: 2422-8000 OSCAR.GOMEZ@ENERGIZER.COM		EXPORT REFERENCES (10)			
CONSIGNEE (2)	*****		FORWARDING AGENT (NAME AND ADDRES	SS-REFERENCES (11)	
AGENCIAS FEDURO, S.A CALLE MIGUEL BROSTELLA PANAMA	AV. RICARDO. PAN	AMA,	PLACE OF ACCEPTANCE (12)		
NOTIFY PARTY (3)			DOMESTIC ROUTING/EXPORT INSTRUCTION	DNS (13)	
AGENCIAS FEDURO, S.A SR. BALBINO ATENCIO Email: batencio@feduro.ne Calle Miguel Brostella Av. R					
PRECARRIAGE BY (4)		- PLACE OF RECEIPT			
VESSEL (5)		PORT OF LOADING (6)	(*) PLACE OF FINAL DELIVERY (14)		
MAERSK NIAGARA 045S		PUERTO QUETZAL, GT	Emision de BL: GUATEMALA CITY		
PORT OF DISCHARGE (7)		PLACE OF DELIVERY			
BALBOA, PANAMA		BALBOA, PANAMA			
			SHED BY SHIPPER (15)		
MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTIONS OF PA	ACKAGES 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	\$\$	

Received from the aforenamed 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 benn signed, and if one (1) is accomplished by delivery of the goods, issuance of a delivery order or by some means, the others shall be void if required by the carrier, a ginal B/L must be surrendered, duly endorsed in exchange of a delivery order.

Transporte Wenting y Loginica A (as carrier)
Incomar cargo lines

Mo. 11-11-2020 INCPQT11MAE010779B

SEALAND		NON-NEGOTIABLE WAYBILL	scac SEAU			
A MAERSK COMP	The state of the s		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  Consignee GRUPO INCOMAR SA BETHANIA VIA RICARDO J ALFARO EDIF CENTURYTOWER PISO 12 OFC 206 PANAMA CITY Panama  Notify Party (see dause 22) GRUPO INCOMAR SA BETHANIA VIA RICARDO J ALFARO EDIF CENTURYTOWER PISO 12 OFC 206 PANAMA CITY Panama		Booking No. 206370065				
		Export references	Export references Svc Contract 8273891			
		of liability & declared value clauses, of the current Sealand Ame carrier, its agents and at https://terms.sealandmaersk.com/am with logical amendments (mutatis mutandis). To the extent nec and to be sued under this contract, the Shipper on entering i behalf and as agent for and on behalf of the Consignee and we	This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitatio 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 suand to be sued under this contract, the Shipper on entering into this contract does so on his ow behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to so. The shipper shall be entitled to change the Consignee at any time before delivery of the good			
		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 or 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 negligence.  Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)				
					Vessel MAERSK NIAGARA	Voyage No. 045S
Port of Loading Puerto Quetzal, Guatemala	Port of Discharge Balboa, Panama	Place of Delivery. Applicable only when document used as Multimodal Tran	nsport B/L. (see clause 1)			
	PARTICULA	RS FURNISHED BY SHIPPER				

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. Weight Measurement 15386.685 KGS 1 Container Said to Contain 1991 CAJAS 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 PESO NETO: 15,073.865 MRKU2800840 ML-GT1869761 40 DRY 9'6 1991 CAJAS 15386,685 KGS SHIPPERS LOAD, STOW, WEIGHT AND COUNT Freight Collect. CY/CY Above particulars as declared by Shipper, but without responsibility of or representation by Carrier

Freight & Charges Rate 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 Place of Issue of Waybill Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition packages received by Carrier. 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" GuatemalA 1 container Date Issue of Waybill Shipped on Board Date ( Local Time )

Declared Value Charges (see clause 7.3 of the Sealand Americas Bill of Lading) for Declared Value of US\$

2020-11-16

2020-11-16

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  Consignee GRUPO INCOMAR SA BETHANIA VIA RICARDO J ALFARO EDIF CENTURYTOWER PISO 12 OFC 206 PANAMA CITY Panama  Notify Party (see clause 22) GRUPO INCOMAR SA BETHANIA VIA RICARDO J ALFARO EDIF CENTURYTOWER PISO 12 OFC 206 PANAMA CITY Panama		Booking No. 206370065			
		Export references Svc Contract 8273891			
		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 good 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 identity (and, in the case of an agent, reasonable proof authority) without production of this waybill The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier negligence.			
		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			

PARTICULARS FURNISHED BY SHIPPER				
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.		Weight 15386.685 KGS	Measurement	
1 Container Said to Contain 1991 CAJAS		15360.065 KG5		
580 PILAS 2LP, 7LP FACT 1155089653 96 PILAS 4LP FACT 837241682 3 PILAS AUDITIVAS FACT 178342783 1229 PILAS ALCALINAS, LINTERNAS FACT 287 83 BOMBILLOS LED FACT 2916828466	7311138	TED		
PESO NETO: 15,073.865				
MRKU2800840 ML-GT1869761 40 DRY 9'6 1 SHIPPERS LOAD, STOW, WEIGHT AND COUNT Freight Collect. CY/CY		OPY	7	
Above particulars as declared by Shipper, but without responsibility of or representatio	n by Carrier,	Currency   Prepaid	Collect	
Z Trogric & Granges	NAME OF THE PROPERTY OF THE PR	ourency Plepaid	Collect	

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  GuatemalA			Shipped, as far as ascertained by reasonable means of checking, in apparent good order and unless otherwise stated herein the total number or quantity of Containers or other package 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		and the second second second second	and anners	, and a second	

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)