

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



Hapag-Lloyd

Carrier's Reference: 55556173 B/L-No.: HLCUGU2201159679 Page: 2 / 3

## Export References:

NIT140512-8  
32090010047736

## 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):

SEASPAN BELLWETHER

## Voyage-No.:

2044E

## Place of Delivery:

## Port of Loading:

PUERTO QUETZAL

## Port of Discharge:

BUENAVENTURA

## Container Nos., Seal Nos., Marks and Nos.

HLXU 3331555  
SEAL:  
HLD9274691

## Number and Kind of Packages, Description of Goods

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC\*  
1146 PACKAGES  
R20 PILA VARTA SUPER WINDOW PACK  
(240), R20 PILA VARTA SUPER  
BANDEJA 12BTY  
(240), R20 PILA VARTA SUPER  
BLISTER (30BL)  
HS-CODE : 85 06 80

## Gross Weight:

19692,60  
KGM

## Measurement:

20,000  
MTQ

UACU 3736230  
SEAL:  
HLD9274689

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC\*  
1146 PACKAGES  
R20 PILA VARTA SUPER WINDOW PACK  
(240), R20 PILA VARTA SUPER  
BANDEJA 12BTY  
(240), R20 PILA VARTA SUPER  
BLISTER (30BL)  
HS-CODE : 85 06 80

19679,84  
KGM

20,000  
MTQ

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

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

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

2

## Movement:

## Currency:

FCL/FCL

USD

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

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

COPY

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 03.DEC.2020

## Freight payable at:

ORIGIN

## Number of original B/L:

3

Hapag-Lloyd  
Guatemala, S.A.

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. HLCUGU2201159679

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2292 PACKAGES	39372,44	KGM

CONSIGNEE'S NIT NUMBER : 860040585-8

SHIPPED ON BOARD, DATE : 03.DEC.2020

PORT OF LOADING: PUERTO QUETZAL

VESSEL NAME: SEASPAN BELLWETHER VOYAGE: 2044E

BASIC FREIGHT PREPAID

COPY

 **Hapag-Lloyd**  
Guatemala, S.A.

COPY