PANAMA				OCEAN BIL	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	SS-REFERENCES (11)	and the second	
AGENCIAS FEDURO, S.A CALLE MIGUEL BROSTELLA AV. RICARDO. PANAMA, PANAMA						
			PLACE OF ACCEPTANCE (12)			
AGENCIAS FEDURO, S.A SR. BALBINO ATENCIO Email: batencio@feduro.net Calle Miguel Brostella Av. Ricardo, Panama			DOMESTIC ROUTING/EXPORT INSTRUCTI	ONS (13)		
PRECARRIAGE BY (4)		PLACE OF RECEIPT				
PORT OF DISCHARGE (7)		PORT OF LOADING (6) PUERTO QUETZAL, GT PLACE OF DELIVERY	(*) PLACE OF FINAL DELIVERY (14) Emision de BL: GUATEMALA CITY			
BALBOA, PANAMA		BALBOA, PANAMA				
MARKS AND NUMBERS	NO. OF PKGS.		NISHED BY SHIPPER (15) PACKAGES AND GOODS			
TCKU7485542 ML-GT1916720	316 PILAS 4LP FACT 6646862		CON: 674362 20 F 575160974  ND COUNT R MARKS AND NUMBERS F CARGO	18,558.66 KGS PESO BRUTO 17,408.02 KGS PESO NETO	MEASUREMEN	

"CLEAN ON BOARD" FCL/FCL

FREIGHT CHARGES	PREPAID	COLLECT
1 X 40HC	£*	\$1,125.00
- I		
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

if one (1) is accomplished by delivery of the goods, issuance of a delivery order or by r means, the others shall be void if required ginal B/L must be surrendered, duly endorsed by the ca



Incomar cargo lines

03-12-2020

INCPQT12MAE010862A No.

PANAMA				OCEAN BIL	L OF LADING	
SHIPPER/EXPORTER (1)	<u> </u>		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 AD	DRESS-REFERENCES (11)		
AGENCIAS FEDURO, S.A CALLE MIGUEL BROSTELLA AV. RICARDO. PANAMA, PANAMA						
			PLACE OF ACCEPTANCE (12)			
NOTIFY PARTY (3)			DOMESTIC ROUTING/EXPORT INSTRU	JCTIONS (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)	AP	PORT OF LOADING (6)	(*) PLACE OF FINAL DELIVERY (14)			
HSL SHEFFIELD 048S		PUERTO QUETZAL, GT Emision de BL: GUATEMALA CITY		TY		
PORT OF DISCHARGE (7)		PLACE OF DELIVERY				
BALBOA, PANAMA		BALBOA, PANAMA				
MARKS AND NUMBERS	NO OF BKGS		NISHED BY SHIPPER (15)			
WAKES AND NUMBERS	MARKS AND NUMBERS NO. OF PKGS. DESCRIPTIONS OF DICE CONTENER: 2030 CAJAS		PACKAGES AND GOODS  CON:	GROSS WEIGHT	MEASUREMENT	
ML-GT1916720 1 X 40HC 316 PILAS 4LP FACT 6 1713 PILAS 2LP, 1LP, FREIGHT COLLECT		1 PILAS AUDITIVAS FACT 6825: 316 PILAS 4LP FACT 664686220 1713 PILAS 2LP, 1LP, 7LP FACT	0	18,558.66 KGS PESO BRUTO 17,408.02 KGS PESO NETO		
		FREIGHT COLLECT SHIPER'S LOAD STOWAGE AN	ND COUNT			

SHIP NOT RESPONSABLE FOR MARKS AND NUMBERS

"CLEAN ON BOARD" FCL/FCL

CARRIER NOT RESPONSIBLE FOR INLAND HAULAGE

QUALITY AND CONDITION OF CARGO

UNKNOWN TO CARRIER

IN GUATEMALA

## **ORIGINAL**

FREIGHT CHARGES	PREPAID	COLLECT
1 X 40HC	PREPAID	\$1,125.00
TOTAL US	5\$	

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 delivery of the goods, issuance of a delivery order or by several means, the others shall be void if required by the carry that the carry delivery order.

(as carrier)

Incomar cargo lines

03-12-2020

INCPQT12MAE010862A B/L No.

OCEAN BILL OF LADING SHIPPER/EXPORTER (1) DOCUMENT NO. (9) Distribuidora Rayovac Guatemala, S.A. **EXPORT REFERENCES (10)** 18 avenida 40-23 zona 12, 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) **HSL SHEFFIELD 048S** 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** DICE CONTENER: 75 CAJAS CON: PILAS ALCALIINAS, BATERIAS RECARGABLES, LINTERNAS FACT 242.35 KGS TCKU7485542 2888057168 PESO BRUTO ML-GT1916720 1 X 40HC 241.87 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

"CLEAN ON BOARD" FCL/FCL

IN GUATEMALA

## **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 of the source of the surrendered, duly endorsed in the statement of the source of the sou

or a delivery order.

(as carrier)

Incomar cargo lines

03-12-2020

INCPQT12MAE010862B

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)	ONSIGNEE (2)			SS-REFERENCES (11)		
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 INSTRUCTION	DNS (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)			
HSL SHEFFIELD 048S		DUEDTO OLIETTAL OF				
PORT OF DISCHARGE (7)		PLACE OF DELIVERY  Emision de BL: GUATEMALA CIT				
BALBOA, PANAMA		BALBOA, PANAMA				
		PARTICULARS FUR	NISHED BY SHIPPER (15)			
MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTIONS OF	PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
TCKU7485542 ML-GT1916720 1 X 40HC		DICE CONTENER: 75 CAJAS CON:  PILAS ALCALIINAS, BATERIAS RECARGABLES, LINTERNAS FACT 2888057168  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		242.35 KGS PESO BRUTO		
				241.87 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

TMI INCOMAR DATE (as carrier)

Incomar cargo lines

Mo. 03-12-2020 INCPQT12MAE010862B

SEALAN		NON-NEGOTIABLE WAYBILL	SCAC SEAU	
A MAERSK COMP	ANY		B/L No. 206857533	
TRANSPORTE MARITIMO Y		Booking No. 206857533		
19 AV. 0-51 VISTA HERMOSA 2, ZONA 15 GUATEMALA GUATEMALA Email: stevsamayoa@tml.gt PBX: (502) 2300-4100 NIT: 7632200-9 GOODSIGNEE GRUPO INCOMAR SA BETHANIA VIA RICARDO J ALFARO EDIF CENTURYTOWER PISO 12 OFC 206 PANAMA CITY Panama City Panama		Export references	Svc Contract 8273891	
		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limits of liability & declared value clauses, of the current Sealand Americas Bill of Lading (available from carrier, its agents and at https://terms.sealandmaersk.com/americas/carriage), which are applic with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to and to be sued under this contract, the Shipper on entering into this contract does so on his behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to. The shipper shall be entitled to change the Consignee at any time before delivery of the g		
Notify Party (see dause 22) GRUPO INCOMAR SA BETHANIA VIA RICARDO J EDIF CENTURYTOWER PISC PANAMA CITY		provided he gives the Carrier reasonable notice in writing.  Delivery will be made to the Consignee or his authorised ager identity (and, in the case of an agent, reasonable proof of authority  The Carrier shall be under no liability whatsoever for misdenegligence.	nt on production of reasonable proof of prity) without production of this waybill.	
Panama City		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Panama				
Vessel HSL SHEFFIELD	Voyage No. 048S	Place of Receipt, Applicable only when document used as Multimodal W	taybill	
Port of Loading Puerto Quetzal, Guatemala	Port of Discharge Balboa, Panama	Place of Delivery. Applicable only when document used as Multimodal Tra	ensport B/L. (see clause 1)	
	PARTICULARS	FURNISHED BY SHIPPER		
Kind of Packages; Description of goods; Marks at	nd Numbers; Container No./Seal No.	Weight	Measurement	

Weight
1 Container Said to Contain 2105 CAJAS
1 PILAS AUDITIVAS FACT 682574362
316 PILAS ALCALIINAS, BATERIAS RECARGABLES, LINTERNAS FACT 2888057168
PESO NETO: 17,649.89 KGS

TCKU7485542 ML-GT1916720 40 DRY 9'6 2105 CAJAS 18801.010 KGS

TCKU7485542 ML-GT1916720 40 DRY 9'6 2105 CAJAS 18801.010 KGS

SHIPPERS LOAD, STOW, WEIGHT AND COUNT Freight Collect.

CY/CY

Above particulars as declared by Shipper, but without responsibility of or representation by Carries.

Rabe
240.00 PER\_CONTAINER USD
Terminal Handling Service - Destination
220.00 PER\_CONTAINER USD
Terminal Handling Service - Origin
200.00 PER\_CONTAINER USD
200.00

	Rate	Unit	Currency	Prepaid	Collect
	240.00	PER_CONTAINER	USD	52	240.00
	10.00	PER CONTAINER	USD		10.00
Container Cleaning Imports Terminal Handling Service - Destination Terminal Handling Service - Origin Total USD			USD		220.00
		PER_CONTAINER	나 많아야 하는 그 이 나를 하는 것이 없는 것이 없다.		200.00
			USD		670,00
Place of Issue of Waybill		Shipped, as far as ascertained by	reasonable me	ans of checking, in a	apparent good order and conditio
1 container GuatemalA		unless otherwise stated herein t	he total number	or quantity of Con	tainers or other packages or unit
Date Issue of Waybill 2020-12-10					
	gin  Place of Issue of Waybill  GuatemalA  Date Issue of Waybill	240.00	stination 220.00 PER_CONTAINER PER_CONTAINER gin 200.00 PER_CONTAINER PER_CONTAINER PER_CONTAINER PER_CONTAINER  PER_CONTAINER	240.00   PER_CONTAINER   USD   10.00   PER_CONTAINER   USD   PER_CONTAINER   USD   PER_CONTAINER   USD   PER_CONTAINER   USD   PER_CONTAINER   USD   USD   Place of Issue of Waybill   GuatemalA   Date Issue of Waybill   Dat	stination 220.00 PER_CONTAINER USD PER_CONTAINER USD PER_CONTAINER USD PER_CONTAINER USD USD PER_CONTAINER USD

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)

SEALAN	10	NON-NEGOTIABLE WAYBILL	SCAC SEAU			
A MAERSK COMP			B/L No. 206857533			
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 City Panama Notify Party (see clause 22) GRUPO INCOMAR SA BETHANIA VIA RICARDO J ALFARO EDIF CENTURYTOWER PISO 12 OFC 206 PANAMA CITY DESCRIPTION OF CONTROL OF CONT		Booking No. 206857533				
		Export references	Svc Contract 8273891			
		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limit, of liability & declared value clauses, of the current Sealand Americas Bill of Lading (available from carrier, its agents and at https://terms.sealandmaersk.com/americas/carriage), which are applic with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to and to be sued under this contract, the Shipper on entering into this contract does so on his 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 ground the consignee.				
		provided he gives the Carrier reasonable notice in writing.  Delivery will be made to the Consignee or his authorised agent on production of reasonable identity (and, in the case of an agent, reasonable proof of authority) without production of this The Carrier shall be under no liability whatsoever for misdelivery unless caused by the negligence.				
Panama City Panama		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)				
Vessel HSL SHEFFIELD	Voyage No. 048S	Place of Receipt, Applicable only when document used as Multimodal Wi	aybill			
Port of Loading Puerto Quetzal, Guatemala	Port of Discharge Balboa, Panama	Place of Delivery. Applicable only when document used as Multimodal Tra	nsport B/L. (see dause 1)			
Kind Code - Description of the August - Code	PARTICULARS	FURNISHED BY SHIPPER				

	P	ARTICUL	ARS FURN	ISHED BY SHIPPER				
Kind of Packages; Description of goods; Marks and	d Numbers; Container No./Seal No.	6		3111	Wei	0.00	Measuremen	nt
1 Container Said to Contain	n 2105 CAJAS				10	801.010 KGS		
1 PILAS AUDITIVAS FACT 6 316 PILAS 4LP FACT 66468 1713 PILAS 2LP, 1LP, 7LP F	36220							
75 PILAS ALCALIINAS, BAT	TERIAS RECARGABLI	ES, LINTI	ERNAS FA	CT 2888057168				
PESO NETO: 17,649.89 KG	S							
TCKU7485542 ML-GT1916 SHIPPERS LOAD, STOW, W Freight Collect. CY/CY		IO5 CAJA	S 18801	.010 KGS		Y		
Above particulars as declared by Shipper, but witho	ut responsibility of or representation	by Carrier.						
Freight & Charges Basic Ocean Freight		Rate	240.00	Unit	Currency	Prepaid	Collect	
Container Cleaning Imports				PER_CONTAINER	USD			240.00
	Danila ani a			PER_CONTAINER	USD		1	10.00
Terminal Handling Service -				PER_CONTAINER	USD		1	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 of packages received by Carrier.	Trace of 1350c of Vidyon			Shipped, as far as ascertained by	reasonable m	eans of checking, in app	arent good orde	r and condition
1 container	GuatemalA			unless otherwise stated herein the indicated in the box opposite ent	ne total number	er or quantity of Contain	ers or other par	ckages or unit
Shipped on Board Date ( Local Time )	Date Issue of Waybill		-	macaca in the box opposite ent	iucu Carrier:	s neceipt		
2020-12-10	2020-12-10							
Declared Value Charges (see clause 7.3 of the	Sealand Americas Bill of Lading) for	Declared Value	of US\$					
EV 8			(09.2 <b>%</b> 2)	0247000				
				Signe	ed by the Carrier	Maersk A/S trading as Seala	nd Americas	

Maersk GUATEMALA As Agent(s)

ASSESSE GUATEMALA, S. A.