

Informacion del manifiesto

Numero de manifiesto	16E20002976
Codigo interno	7400000000000
Tipo operación	Exportación
Emisor (GLN + nombre)	7400000000000 - Schenker, Sociedad Anónima
Aeropuerto/puerto de desembarque	
Tipo de emisor	Desconsolidadora
Fecha de Recepcion	04/12/2020 08:22:48
Vuelo/viaje	
Firma	ZJKGAOYTMGC4Q2N
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
GTGUA0000000479	ENERGIZER BRANDS COLOMBIA, S.A.	2030	38773.0	R20 PILA VARTA SUPER WINDOW PACK (240)

[Nueva consulta](#)

[Instructivo](#)

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

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: 56891203 B/L-No.: HLCUGU2201250080 Page: 2 / 3

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

Export References:
NIT140512-8
32090010053089

Forwarding Agent:

SCHENKER SA
5TA AVENIDA 3-30
01013 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

Consignee's Reference:
NIT860.040.585-8

Place of Receipt:

GUATEMALA CITY

Vessel(s):

CAPE PIONEER

Voyage-No.:

2045E

Place of Delivery:

Port of Loading:

PUERTO QUETZAL

Port of Discharge:

BUENAVENTURA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TRHU 1450167 SEAL: HLD9271404	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 1015 PACKAGES R20 PILA VARTA SUPER WINDOW PACK (240) HS-CODE : 85 06 80	19386,50 KGM	20,000 MTQ
FCIU 2283595 SEAL: HLD9271405	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 1015 PACKAGES R20 PILA VARTA SUPER WINDOW PACK (240) HS-CODE : 85 06 80	19386,50 KGM	20,000 MTQ
*SLAC = Shipper's Load, Stow, Weight and Count			
=====		=====	
2030 PACKAGES		38773,00 KGM	

CONSIGNEE'S NIT NUMBER : 860040585-8

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

Total No. of Containers received by the Carrier: 2 Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

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

Total Freight Prepaid Total Freight Collect Total Freight

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 09.DEC.2020

Freight payable at:

ORIGIN

Number of original Bs/L:

3

FOR ABOVE NAMED CARRIER
HAPAG LLOYD GUATEMALA S.A.

Hapag-Lloyd
Guatemala, S.A.

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. GTGUA0000000479	
(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**		(6) SCHENKER SA 5TA AVENIDA 3-30 ZONA 13 PAMPLONA 01013 GUATEMALA CITY, GUATEMALA	
(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**		(7) For Delivery of Goods apply to: SUNRISE CARGO SAS CRA 1 NO 2-17 OFC 301 BUENAVENTURA 764501 COLOMBIA	
(8) Vessel/Voyage (see clause 16.1 of the SCHENKERocean Bill of Lading terms) CAPE PIONEER / 2045E		(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) GUATEMALA CITY	
(9) Port of Loading PUERTO QUETZAL	(10) Port of Discharge BUENAVENTURA	(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
TRHU1450167 1 20 DC SEAL: HLD9271404		SLAC = 1015 PACKAGES	19386.500 KGS 20.000 CBM
		R20 PILA VARTA SUPER WINDOW PACK (240)	
FCIU2283595 1 20 DC SEAL: HLD9271405		SLAC = 1015 PACKAGES	19386.500 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: 2		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	(18) Prepaid	(19) Collect	
OCEAN FREIGHT		USD 3,380.00	
(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, 09-DEC-2020	
(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA			
Total		USD 3,380.00	

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

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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**		(7) For Delivery of Goods apply to: SUNRISE CARGO SAS CRA 1 NO 2-17 OFC 301 BUENAVENTURA 764501 COLOMBIA	
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(17) Freight and Charges OCEAN FREIGHT	(18) Prepaid	(19) Collect USD 3,380.00	
 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, 09-DEC-2020	
		(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA	
Total		USD 3,380.00	

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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) CAPE PIONEER / 2045E		(7) For Delivery of Goods apply to: SUNRISE CARGO SAS CRA 1 NO 2-17 OFC 301 BUENAVENTURA 764501 COLOMBIA	
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FCIU2283595 1 20 DC SEAL: HLD9271405 R20 PILA VARTA SUPER WINDOW PACK (240)		SLAC = 1015 PACKAGES 19386.500 KGS	20.000 CBM
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(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA		Total USD 3,380.00	

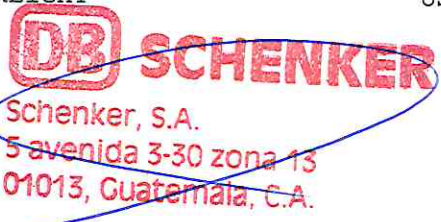
DB SCHENKER

Schenker, S.A.
5 avenida 3-30 zona 13
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(8) Vessel/Voyage (see clause 16.1 of the SCHENKERocean Bill of Lading terms) CAPE PIONEER / 2045E		(7) For Delivery of Goods apply to: SUNRISE CARGO SAS CRA 1 NO 2-17 OFC 301 BUENAVENTURA 764501 COLOMBIA	
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(13) Kind of packages; description of goods; marks and Numbers; Container No./Seal No. TRHU1450167 1 20 DC SEAL: HLD9271404		(14) Gross Weight SLAC = 1015 PACKAGES 19386.500 KGS	(15) Measurement 20.000 CBM
		R20 PILA VARTA SUPER WINDOW PACK (240)	
FCIU2283595 1 20 DC SEAL: HLD9271405		SLAC = 1015 PACKAGES 19386.500 KGS	20.000 CBM
		R20 PILA VARTA SUPER WINDOW PACK (240)	
FREIGHT COLLECT			
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(22) Place and Date of issue of Waybill: GUATEMALA CITY, 09-DEC-2020			
(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA			
Total		USD 3,380.00	

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 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	
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USD 3,380.00		(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA	

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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: 2		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 3,380.00	
(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, 09-DEC-2020	
(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA			
Total		USD 3,380.00	

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

NON-NEGOTIABLE SEA WAYBILL