

## Shipper:

SCHENKER SA  
5TA AVENIDA 3-30 ZONA 13  
PAMPLONA  
01013 GUATEMALA CITY, GUATEMALA  
AS AGENT OF SCHENKEROCEAN LIMITED



Carrier's Reference: B/L-No.: Page:  
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## Export References:

NIT140512-8  
32090010053089

## 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

## 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.

TRHU 1450167  
SEAL:  
HLD9271404

## Number and Kind of Packages, Description of Goods

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC\*  
1015 PACKAGES  
R20 PILA VARTA SUPER WINDOW PACK  
(240)  
HS-CODE : 85 06 80

## Gross Weight:

19386,50  
KGM

## Measurement:

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

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2030 PACKAGES

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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

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.

VAT-ID-No.: DE813960018

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FB: : : )

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B/L-No. HLCUGU2201250080

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 09.DEC.2020  
 PORT OF LOADING: PUERTO QUETZAL  
 VESSEL NAME: CAPE PIONEER VOYAGE: 2045E

BASIC FREIGHT PREPAID

\*MELISA MONROY  
 TE: 502 2496 4028  
 EM: MELISA.MONROY@DBSCHENKER.COM

\*\*MELISA MONROY  
 TE: 502 2496 4028  
 EM: MELISA.MONROY@DBSCHENKER.COM

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
ORIGIN LANDFREIGHT				X	
THC ORIGIN				X	
SEAFREIGHT				X	
CARR. SECURITY FEE				X	
MARINEFUEL RECOVER				X	
DOCUMENT FEE				X	
SEALING CHARGE ORI				X	
EQUIPM.MAINTEN.FEE				X	
TMNL SECURITY DEST					X
THC DESTINATION					X
LIFT ON/OFF DESTIN					X