

## 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  
32090010083567

## Consignee (not negotiable unless consigned to order):

SUNRISE CARGO SAS  
CRA 1 NO 2-17 OFC 301  
BUENAVENTURA 764501  
COLOMBIA 860040585-8  
AS AGENT OF SCHENKEROCEAN LIMITED

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 860040585-8

Consignee's Reference:  
NIT860.040.585-8

Place of Receipt:  
GUATEMALA CITY

## Vessel(s):

VALUE

## Voyage-No.:

2102E

## 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:

HAMU 1105295  
SEAL:  
HLD9268519

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC\*  
1016 PACKAGES  
R20 PILA VARTA SUPER WINDOW PACK  
(240)  
HS-CODE : 85 06 80

19405,60 20,000  
KGM MTQ

CAIU 2604613  
SEAL:  
HLD9268517

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC\*  
1016 PACKAGES  
R20 PILA VARTA SUPER WINDOW PACK  
(240)  
HS-CODE : 85 06 80

19405,60 20,000  
KGM MTQ

GATU 1319270  
SEAL:  
HLD9268521

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC\*  
1017 PACKAGES  
R20 PILA VARTA SUPER WINDOW PACK  
(240)  
HS-CODE : 85 06 80

19424,70 20,000  
KGM MTQ

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

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

5

## 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 12.FEB.2021

## Freight payable at:

DESTINATION

## Number of original Bs/L:

1

FOR ABOVE NAMED CARRIER  
HAPAG LLOYD GUATEMALA S.A.

Hapag-Lloyd  
Guatemala, S.A.

Total Freight Prepaid	Total Freight Collect	Total Freight

VAT-ID-No.: DE813960018

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FB: : : :)

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B/L-No. HLCUGU2210251700

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
UACU 3818699 SEAL: HLD9268518	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 1016 PACKAGES R20 PILA VARTA SUPER WINDOW PACK (240) HS-CODE : 85 06 80	19405,60 KGM	20,000 MTQ
SEGU 2613525 SEAL: HLD9268520	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 1016 PACKAGES R20 PILA VARTA SUPER WINDOW PACK (240) HS-CODE : 85 06 80	19405,60 KGM	20,000 MTQ

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

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5081 PACKAGES

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97047,10  
KGM

CONSIGNEE'S NIT NUMBER : 860040585-8

SHIPPED ON BOARD, DATE : 12.FEB.2021

PORT OF LOADING: PUERTO QUETZAL

VESSEL NAME: VALUE VOYAGE: 2102E

## BASIC FREIGHT PREPAID

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
ORIGIN LANDFREIGHT				X	
THC ORIGIN				X	
INSPECTION FEE ORI				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