

Informacion del manifiesto

Numero de manifiesto	16E21000473
Codigo interno	7400000000000
Tipo operación	Exportación
Emisor (GLN + nombre)	7400000000000 - Schenker, Sociedad Anónima
Aeropuerto/puerto de desembarque	
Tipo de emisor	Desconsolidadora
Fecha de Recepcion	23/02/2021 11:43:36
Vuelo/viaje	
Firma	GPB7I3IGGAGVM5M
Estatus	OR
Función	Original
Dictamen	Sin Dictamen
Puerto	

Informacion de Reenvio de manifiesto hacia Depósito Temporal

No Intento	Resultado	Descripcion	Resultado	Fecha Envio
1	I	ERROR: enviado sin recibir respuesta del deposito.		23/02/2021 11:43:36

Informacion de los documentos de transporte

Documento de Transporte	Consignatario	Cantidad de Bultos	Peso	Descripcion
GTGUA0000000688	ENERGIZER BRAZIL IND. COM.	3900	39156.0	ACETYLENE BLACK

[Nueva consulta](#)[Instructivo](#)

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: B/L-No.:

Page:

50583092 HLCUGU2210256747 2 / 3

Export References:

NIT140512-8
32090010088241

Forwarding Agent:

SCHENKER SA
5TA AVENIDA 3-30
01013 GUATEMALA CITY,

Consignee (not negotiable unless consigned to order):

SCHENKER DO BRASIL
TRANSPORTES INTERNACIONAIS LTDA
AV ANA COSTA 433
43.823.079/0011-35
11060-003 SANTOS SP BRAZIL
AS AGENT OF SCHENKEROCEAN LIMITED

Consignee's Reference:

CNPJ43.823.079/0011-35

Place of Receipt:

GUATEMALA CITY

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

SCHENKER DO BRASIL
TRANSPORTES INTERNACIONAIS LTDA
AV ANA COSTA 433
11060-003
SANTOS SP BRAZIL 43.823.079/0011-35

Vessel(s):

MAIRA

Voyage-No.:

2106S

Place of Delivery:

Port of Loading:

SANTO TOMAS DE CASTILLA

Port of Discharge:

SUAPE

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 2498875
SEALS :
HLD9270572
0430243

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
975 PACKAGES
ACETYLENE BLACK NCM BR 2803.00.11

9789,00 70,000
KGM MTQ

HLBU 2222070
SEALS :
HLD9270570
0430239

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
975 PACKAGES
ACETYLENE BLACK NCM BR 2803.00.11

9789,00 70,000
KGM MTQ

FSCU 7236450
SEALS :
HLD9270569
0430238

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
975 PACKAGES
ACETYLENE BLACK NCM BR 2803.00.11

9789,00 70,000
KGM MTQ

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

Total No. of Containers received by the Carrier:

4

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]

DRAFT

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

21.FEB.2021

Freight payable at:

DESTINATION

Number of original Bs/L:

3

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:111)

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B/L-No. HLCUGU2210256747

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
FCIU 7346314	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*		
SEALS :	975 PACKAGES	9789,00	70,000
HLD9270571	ACETYLENE BLACK NCM BR 2803.00.11	KGM	MTQ
0430240	WOODEN PACKAGES NOT APLICABLE		

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

=====

3900 PACKAGES

=====

39156,00

KGM

CONSIGNEE'S CNPJ NUMBER : 43.823.079/0011-35

	TARE WEIGHT	GROSS VOLUME
HLBU 2222070	3900,00 KGM	70,000 MTQ
FSCU 7236450	3700,00 KGM	70,000 MTQ
HLBU 2498875	3900,00 KGM	70,000 MTQ
FCIU 7346314	3700,00 KGM	70,000 MTQ

SHIPPED ON BOARD, DATE : 21.FEB.2021

PORT OF LOADING: SANTO TOMAS DE CASTILLA

VESSEL NAME: MAIRA VOYAGE: 2106S

ALL CHARGES COLLECT

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	
THC DESTINATION				X



Hapag-Lloyd
Guatemala, S.A.

(1) Shipper/Exporter NIT: 33196-1 RAYOVAC GUATEMALA, S.A. COLONIA SANTA ISABEL JOCOTALES ZONA 6, GUATEMALA, GUATEMALA NIT: 33196-1 OSCAR.GOMEZ@ENERGIZER.COM		(4) B/L No. GTGUA0000000688	
(2) Consignee CNPJ: 49.032.964/0067-37 ENERGIZER BRASIL INDUSTRIA E COMERCIO DE BENS DE CONSUMO LTDA ROD BR-232 S/N KM 9.3 54240-450 CURADO JABOATAO DOS GUARARAPES PE BRAZIL		(6) SCHENKER SA 5TA AVENIDA 3-30 ZONA 13 PAMPLONA 01013 GUATEMALA CITY, GUATEMALA	
(3) Notify Party CNPJ: 49.032.964/0067-37 ENERGIZER BRASIL INDUSTRIA E COMERCIO DE BENS DE CONSUMO LTDA ROD BR-232 S/N KM 9.3 54240-450 CURADO JABOATAO DOS GUARARAPES PE BRAZIL		(7) For Delivery of Goods apply to: CNPJ: 43.823.079/0011-35 SCHENKER DO BRASIL TRANSPORTES INTERNACIONAIS LTDA AV ANA COSTA 433 11060-003 SANTOS SP BRAZIL	
(8) Vessel/Voyage (see clause 16.1 of the Bill of Lading terms) MAIRA / 2106S		(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) SAN LUCAS	
(9) Port of Loading SANTO TOMAS DE CAST	(10) Port of Discharge SUAPE	(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.			
FSCU7236450 1 40HQ HC SEAL: HLD9270569		SLAC = 975 PACKAGES	(14) Gross Weight 9789.000 KGS
			(15) Measurement 70.000 CBM
ACETYLENE BLACK NCM BR 2803.00.11			
HLBU2222070 1 40HQ HC SEAL: HLD9270570		SLAC = 975 PACKAGES	9789.000 KGS
			70.000 CBM
ACETYLENE BLACK NCM BR 2803.00.11			
FCIU7346314 1 40HQ HC SEAL: HLD9270571		SLAC = 975 PACKAGES	9789.000 KGS
			70.000 CBM
ACETYLENE BLACK NCM BR 2803.00.11			
FREIGHT COLLECT			
Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier (see clause 8). (DETAILS AS PER ATTACHMENT)			
(16) Carrier's Receipt (see clauses 1 and 8) Total number of containers or packages received by Carrier: 4			
(17) Freight and Charges OCEAN FREIGHT	(18) Prepaid	(19) Collect USD 8,900.00	RECEIVED by the Carrier in external apparent good order and condition unless otherwise stated the number of containers, packages or other customary freight units to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading either written, printed or stamped or otherwise incorporated by which the Merchant agrees to be bound in accepting this Bill of Lading. The particulars given above as stated by the Merchant and the weight, measure, quantity, marks, condition, contents and value of the Goods considered unknown by the Carrier. In witness whereof the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.
(20) Declared Cargo Value (see clause 7.3): NO VALUE DECLARED		(21) Number of Original Bills of Lading: 3/THREE	
(22) Place and Date of issue of B/L: GUATEMALA CITY, 21-FEB-2021			
(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA			
Total		USD 8,900.00	

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

COPY

Bill of Lading Attachment: 32090010088234

B/L No.: GTGUA0000000688
STT No.: 32090010088234
Vessel : MAIRA
Voyage : 2106S

Attachment 1 of 1 Date: 21-Feb-2021
Port of Loading: SANTO TOMAS DE CASTILLA
Port of Discharge: SUAPE

Kind of packages; description of goods; marks and Numbers; Container No./Seal No.

Gross Weight

Measurement

HLBU2498875 1 40HQ HC SLAC = 975 PACKAGES 9789.000 KGS 70.000 CBM
SEAL: HLD9270572

ACETYLENE BLACK NCM BR 2803.00.11

(22) Place and Date of issue of B/L:

GUATEMALA CITY, 21-FEB-2021

(23) Issued as agent for SCHENKER Ocean as Carrier by:
SCHENKER SA

(1) Shipper/Exporter NIT: 33196-1 RAYOVAC GUATEMALA, S.A. COLONIA SANTA ISABEL JOCOTALES ZONA 6, GUATEMALA, GUATEMALA NIT: 33196-1 OSCAR.GOMEZ@ENERGIZER.COM		(4) B/L No. GTGUA0000000688	
(2) Consignee CNPJ: 49.032.964/0067-37 ENERGIZER BRASIL INDUSTRIA E COMERCIO DE BENS DE CONSUMO LTDA ROD BR-232 S/N KM 9.3 54240-450 CURADO JABOATAO DOS GUARARAPES PE BRAZIL		(5) Reference Nos.: 32090010088234 / GUAOE210000574	
(3) Notify Party CNPJ: 49.032.964/0067-37 ENERGIZER BRASIL INDUSTRIA E COMERCIO DE BENS DE CONSUMO LTDA ROD BR-232 S/N KM 9.3 54240-450 CURADO JABOATAO DOS GUARARAPES PE BRAZIL		(6) SCHENKER SA 5TA AVENIDA 3-30 ZONA 13 PAMPLONA 01013 GUATEMALA CITY, GUATEMALA	
(8) Vessel/Voyage (see clause 16.1 of the Bill of Lading terms) MAIRA / 2106S		(7) For Delivery of Goods apply to: CNPJ: 43.823.079/0011-35 SCHENKER DO BRASIL TRANSPORTES INTERNACIONAIS LTDA AV ANA COSTA 433 11060-003 SANTOS SP BRAZIL	
(9) Port of Loading SANTO TOMAS DE CAST	(10) Port of Discharge SUAPE	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) SAN LUCAS	
(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.			
FSCU7236450 SEAL: HLD9270569	1 40HQ HC	SLAC = 975 PACKAGES	(14) Gross Weight 9789.000 KGS
			(15) Measurement 70.000 CBM
ACETYLENE BLACK NCM BR 2803.00.11			
HLBU2222070 SEAL: HLD9270570	1 40HQ HC	SLAC = 975 PACKAGES	9789.000 KGS
			70.000 CBM
ACETYLENE BLACK NCM BR 2803.00.11			
FCIU7346314 SEAL: HLD9270571	1 40HQ HC	SLAC = 975 PACKAGES	9789.000 KGS
			70.000 CBM
ACETYLENE BLACK NCM BR 2803.00.11			
FREIGHT COLLECT			
Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier (see clause 8). (DETAILS AS PER ATTACHMENT)			
(16) Carrier's Receipt (see clauses 1 and 8) Total number of containers or packages received by Carrier: 4			
(17) Freight and Charges OCEAN FREIGHT	(18) Prepaid	(19) Collect USD 8,900.00	RECEIVED by the Carrier in external apparent good order and condition unless otherwise stated the number of containers, packages or other customary freight units to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading either written, printed or stamped or otherwise incorporated by which the Merchant agrees to be bound in accepting this Bill of Lading. The particulars given above as stated by the Merchant and the weight, measure, quantity, marks, condition, contents and value of the Goods considered unknown by the Carrier. In witness whereof the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.
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(22) Place and Date of issue of B/L: GUATEMALA CITY, 21-FEB-2021			
(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA			
Total		USD 8,900.00	



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

Bill of Lading Attachment: 32090010088234

B/L No.: GTGUA0000000688
STT No.: 32090010088234
Vessel : MAIRA
Voyage : 2106S

Attachment 1 of 1 Date: 21-Feb-2021
Port of Loading: SANTO TOMAS DE CASTILLA
Port of Discharge: SUAPE

Kind of packages; description of goods; marks and Numbers; Container No./Seal No.

Gross Weight

Measurement

HLBU2498875 1 40HQ HC SLAC = 975 PACKAGES 9789.000 KGS 70.000 CBM
SEAL: HLD9270572

ACETYLENE BLACK NCM BR 2803.00.11

(22) Place and Date of issue of B/L:

GUATEMALA CITY, 21-FEB-2021

(23) Issued as agent for SCHENKER Ocean as Carrier by:
SCHENKER SA

(1) Shipper/Exporter NIT: 33196-1 RAYOVAC GUATEMALA, S.A. COLONIA SANTA ISABEL JOCOTALES ZONA 6, GUATEMALA, GUATEMALA NIT: 33196-1 OSCAR.GOMEZ@ENERGIZER.COM		(4) B/L No. GTGUA0000000688	
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(8) Vessel/Voyage (see clause 16.1 of the Bill of Lading terms) MAIRA / 2106S		(7) For Delivery of Goods apply to: CNPJ: 43.823.079/0011-35 SCHENKER DO BRASIL TRANSPORTES INTERNACIONAIS LTDA AV ANA COSTA 433 11060-003 SANTOS SP BRAZIL	
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			(15) Measurement 70.000 CBM
ACETYLENE BLACK NCM BR 2803.00.11			
HLBU2222070 SEAL: HLD9270570	1 40HQ HC	SLAC = 975 PACKAGES	9789.000 KGS
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ACETYLENE BLACK NCM BR 2803.00.11			
FCIU7346314 SEAL: HLD9270571	1 40HQ HC	SLAC = 975 PACKAGES	9789.000 KGS
			70.000 CBM
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(20) Declared Cargo Value (see clause 7.3): NO VALUE DECLARED		(21) Number of Original Bills of Lading: 3 / THREE	
(22) Place and Date of issue of B/L: GUATEMALA CITY, 21-FEB-2021			
(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA			
Total		USD 8,900.00	



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

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Bill of Lading Attachment: 32090010088234

B/L No.: GTGUA0000000688
STT No.: 32090010088234
Vessel : MAIRA
Voyage : 2106S

Attachment 1 of 1 Date: 21-Feb-2021
Port of Loading: SANTO TOMAS DE CASTILLA
Port of Discharge: SUAPE

Kind of packages; description of goods; marks and Numbers; Container No./Seal No.

Gross Weight

Measurement

HLBU2498875 1 40HQ HC SLAC = 975 PACKAGES 9789.000 KGS 70.000 CBM
SEAL: HLD9270572

ACETYLENE BLACK NCM BR 2803.00.11

(22) Place and Date of issue of B/L:

GUATEMALA CITY, 21-FEB-2021

(23) Issued as agent for SCHENKER Ocean as Carrier by:
SCHENKER SA

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