

Informacion del manifiesto

Numero de manifiesto	16E21000468
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 08:39:37
Vuelo/viaje	
Firma	GC5PCTIBGSFLHQ4
Estatus	OR
Función	Original
Dictamen	Sin Dictamen
Puerto	

Informacion de Reenvio de manifiesto hacia Deposito Temporal

No Intento	Resultado	Descripcion Resultado	Fecha Envio
1	I	ERROR: enviado sin recibir respuesta del deposito.	23/02/2021 08:39:39

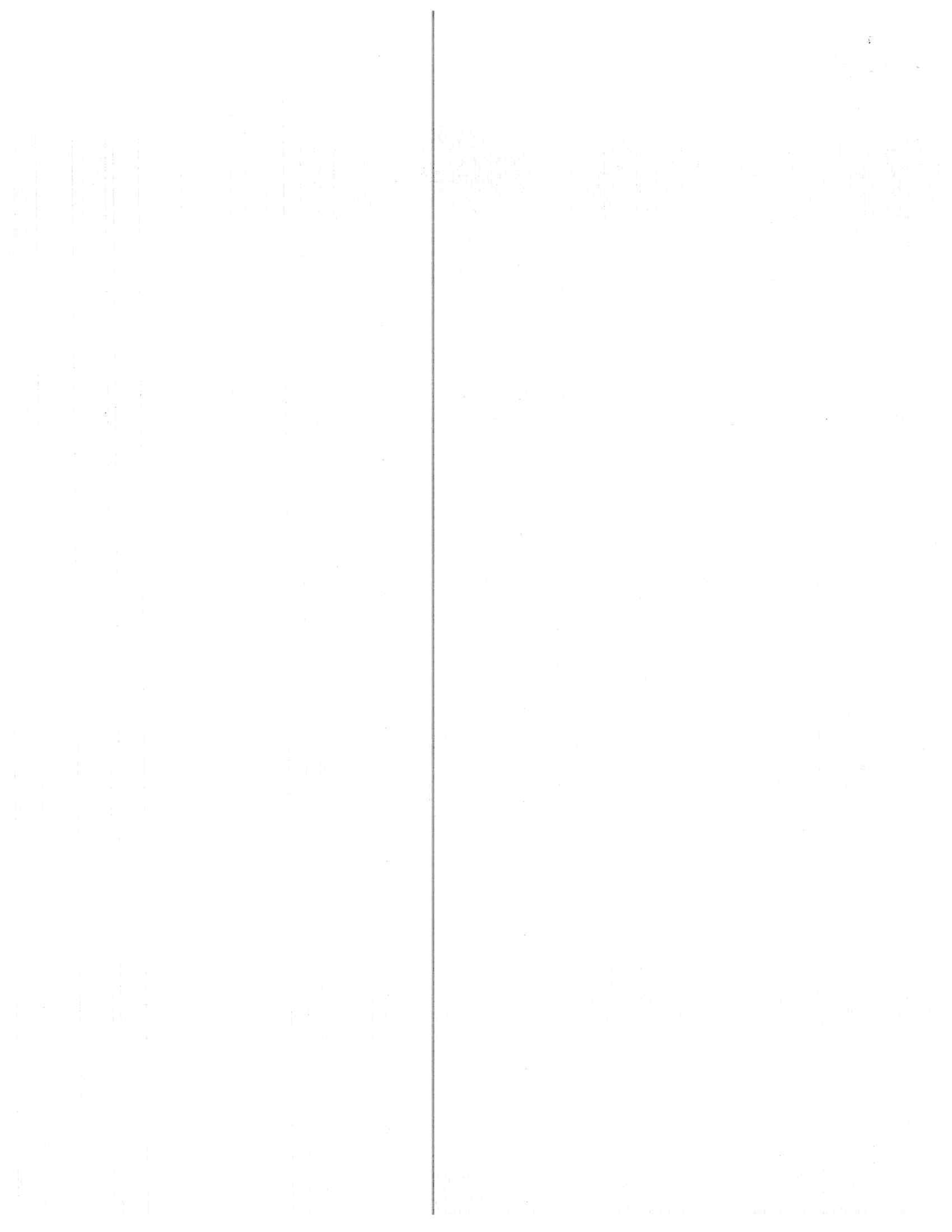
Informacion de los documentos de transporte

Documento de Transporte	Consignatario	Cantidad de Bultos	Peso	Descripcion
GTGUA0000000691	ENERGIZER BRASIL INDUSTRIA E COMERCIO DE BENS DE CONSUMO LTDA	254	197680.0	MANGANESE NATURAL

Manifiestos relacionados

Numero de manifiesto	Fecha de envío	Modificación realizada
16E21000471	23/02/2021 09:32:35	Reemplazo

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



Shipper:

SCHENKER SA 5TA AVENIDA 3-30 ZONA
13 PAMPLONA 01013 GUATEMALA CITY,
GUATEMALA AS AGENT OF SCHENKEROCEAN
LIMITED MELISA MONROY
TE: 502 2496 4028
EM: MELISA.MONROY@DBSCHENKER.COM



Hapag-Lloyd

Carrier's Reference:

B/L-No.:

Page:

56250427

HLCUGU2210257242

2 / 4

Export References:

NIT140512-8

32090010089620

Forwarding Agent:

SCHENKER SA 5TA AVENIDA 3-30 01013
GUATEMALA CITY, MELISA MONROY
TE: 502 2496 4028 *

Consignee (not negotiable unless consigned to order):

SCHENKER DO BRASIL
TRANSPORTES INTERNACIONAIS LTDA
RUA DA QUITANDA 191 2 AND
20091-005 CENTRO RIO DE JANEIRO RJ
AS AGENT OF SCHENKEROCEAN LIMITED
CNPJ 43823079/0012-16

Consignee's Reference:

CNPJ43.823.079/0012-16

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
RUA DA QUITANDA 191 2 AND
20091-005 CENTRO RIO DE JANEIRO RJ
BRAZIL CNPJ 43823079/0012-16

Vessel(s):

MAIRA

Voyage-No.:

2106S

Port of Loading:

SANTO TOMAS DE CASTILLA

Port of Discharge:

SUAPE

Place of Delivery:

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 2904568

SEALS :

HLD9268221

0430249

MARKS & NOS:

N/A

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*

20 PACKAGES

MANGANESE NATURAL

NCM BR 2602.00.00

WOODEN PACKAGE NOT APPLICABLE

20300,00

KGM

20,000

MTQ

HLBU 3356601

SEALS :

HLD9268223

0430251

MARKS & NOS:

N/A

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*

20 PACKAGES

MANGANESE NATURAL

NCM BR 2602.00.00

20300,00

KGM

20,000

MTQ

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

Total No. of Containers received by the Carrier:

10

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

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

21.FEB.2021

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...)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
TGBU 5857183 SEALS : HLD9268219 0430247 MARKS & NOS: N/A	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 20 PACKAGES MANGANESE NATURAL NCM BR 2602.00.00	20300,00 KGM	20,000 MTQ
HLBU 2548620 SEALS : HLD9268220 0430248 MARKS & NOS: N/A	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 20 PACKAGES MANGANESE NATURAL NCM BR 2602.00.00	20300,00 KGM	20,000 MTQ
FFAU 2095538 SEALS : HLD9268217 0430245 MARKS & NOS: N/A	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 20 PACKAGES MANGANESE NATURAL NCM BR 2602.00.00	20300,00 KGM	20,000 MTQ
CAAU 5749557 SEALS : HLD9268222 0430250 MARKS & NOS: N/A	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 20 PACKAGES MANGANESE NATURAL NCM BR 2602.00.00	20300,00 KGM	20,000 MTQ
GXU 5143012 SEALS : HLD9268218 0430246 MARKS & NOS: N/A	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 20 PACKAGES MANGANESE NATURAL NCM BR 2602.00.00	20300,00 KGM	20,000 MTQ
GESU 1132135 SEALS : HLD9274842 0430253	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 14 PACKAGES EMD NCM BR 2820.10.00	19110,00 KGM	20,000 MTQ
UACU 4092677 SEALS : HLD9268224 0430252	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 14 PACKAGES EMD NCM BR 2820.10.00	19110,00 KGM	20,000 MTQ

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B/L-No. HLCUGU2210257242

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
BMOU 2932166	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*		
SEALS :	86 PACKAGES	17360,00	20,000
HLD9268225	EMD NCM BR 2820.10.00	KGM	MTQ
0430254			

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

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254 PACKAGES

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197680,00

KGM

CONSIGNEE'S CNPJ NUMBER : 43823079/0012-16

	TARE WEIGHT	GROSS VOLUME
FFAU 2095538	3700,00 KGM	20,000 MTQ
GCXU 5143012	3700,00 KGM	20,000 MTQ
TGBU 5857183	3700,00 KGM	20,000 MTQ
HLBU 2548620	3900,00 KGM	20,000 MTQ
HLBU 2904568	3900,00 KGM	20,000 MTQ
CAAU 5749557	3700,00 KGM	20,000 MTQ
HLBU 3356601	3900,00 KGM	20,000 MTQ
UACU 4092677	2300,00 KGM	20,000 MTQ
BMOU 2932166	2220,00 KGM	20,000 MTQ
GESU 1132135	2180,00 KGM	20,000 MTQ

SHIPPED ON BOARD, DATE : 21.FEB.2021

PORT OF LOADING: SANTO TOMAS DE CASTILLA

VESSEL NAME: MAIRA VOYAGE: 2106S

ALL CHARGES PREPAID

COPY



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. GTGUA0000000691	
(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.: 32090010089569 / GUAOE210000616	
(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) GUATEMALA CITY	
(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.			
FFAU2095538 SEAL: HLD9268217	1 40HQ HC	SLAC = 20 PACKAGES	(14) Gross Weight 20300.000 KGS
N/A		MANGANESE NATURAL NCM BR 2602.00.00	(15) Measurement 20.000 CBM
GCXU5143012 SEAL: HLD9268218	1 40HQ HC	SLAC = 20 PACKAGES	20300.000 KGS
N/A		MANGANESE NATURAL NCM BR 2602.00.00	20.000 CBM
TGBU5857183 SEAL: HLD9268219	1 40HQ HC	SLAC = 20 PACKAGES	20300.000 KGS
N/A		MANGANESE NATURAL	20.000 CBM
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: 10		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.	
(17) Freight and Charges OCEAN FREIGHT	(18) Prepaid	(19) Collect USD 21,860.00	(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 21,860.00	

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

Bill of Lading Attachment: 32090010089569

B/L No.: GTGUA0000000691
 STT No.: 32090010089569
 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
NCM BR 2602.00.00				
HLBU2548620 SEAL: HLD9268220	1 40HQ HC	SLAC = 20 PACKAGES	20300.000 KGS	20.000 CBM
N/A		MANGANESE NATURAL NCM BR 2602.00.00		
HLBU2904568 SEAL: HLD9268221	1 40HQ HC	SLAC = 20 PACKAGES	20300.000 KGS	20.000 CBM
N/A		MANGANESE NATURAL NCM BR 2602.00.00		
CAAU5749557 SEAL: HLD9268222	1 40HQ HC	SLAC = 20 PACKAGES	20300.000 KGS	20.000 CBM
N/A		MANGANESE NATURAL NCM BR 2602.00.00		
HLBU3356601 SEAL: HLD9268223	1 40HQ HC	SLAC = 20 PACKAGES	20300.000 KGS	20.000 CBM
N/A		MANGANESE NATURAL NCM BR 2602.00.00		
UACU4092677 SEAL: HLD9268224	1 20 DC	SLAC = 14 PACKAGES	19110.000 KGS	20.000 CBM
		EMD NCM BR 2820.10.00		
BMOU2932166 SEAL: HLD9268225	1 20 DC	SLAC = 86 PACKAGES	17360.000 KGS	20.000 CBM
		EMD NCM BR 2820.10.00		
GESU1132135 SEAL: HLD9274842	1 20 DC	SLAC = 14 PACKAGES	19110.000 KGS	20.000 CBM
		EMD NCM BR 2820.10.00		

(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. GTGUA0000000691	
(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.: 32090010089569 / GUAOE210000616	
(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) GUATEMALA CITY	
(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.			
FFAU2095538 SEAL: HLD9268217	1 40HQ HC	SLAC = 20 PACKAGES	(14) Gross Weight 20300.000 KGS
N/A		MANGANESE NATURAL NCM BR 2602.00.00	(15) Measurement 20.000 CBM
GCXU5143012 SEAL: HLD9268218	1 40HQ HC	SLAC = 20 PACKAGES	20300.000 KGS
N/A		MANGANESE NATURAL NCM BR 2602.00.00	20.000 CBM
TGBU5857183 SEAL: HLD9268219	1 40HQ HC	SLAC = 20 PACKAGES	20300.000 KGS
N/A		MANGANESE NATURAL	20.000 CBM
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: 10			
(17) Freight and Charges OCEAN FREIGHT	(18) Prepaid	(19) Collect USD 21,860.00	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 21,860.00	

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

COPY

Bill of Lading Attachment: 32090010089569

B/L No.: GTGUA0000000691
 STT No.: 32090010089569
 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
NCM BR 2602.00.00				
HLBU2548620 SEAL: HLD9268220	1 40HQ HC	SLAC = 20 PACKAGES	20300.000 KGS	20.000 CBM
N/A		MANGANESE NATURAL NCM BR 2602.00.00		
HLBU2904568 SEAL: HLD9268221	1 40HQ HC	SLAC = 20 PACKAGES	20300.000 KGS	20.000 CBM
N/A		MANGANESE NATURAL NCM BR 2602.00.00		
CAAU5749557 SEAL: HLD9268222	1 40HQ HC	SLAC = 20 PACKAGES	20300.000 KGS	20.000 CBM
N/A		MANGANESE NATURAL NCM BR 2602.00.00		
HLBU3356601 SEAL: HLD9268223	1 40HQ HC	SLAC = 20 PACKAGES	20300.000 KGS	20.000 CBM
N/A		MANGANESE NATURAL NCM BR 2602.00.00		
UACU4092677 SEAL: HLD9268224	1 20 DC	SLAC = 14 PACKAGES	19110.000 KGS	20.000 CBM
		EMD NCM BR 2820.10.00		
BMOU2932166 SEAL: HLD9268225	1 20 DC	SLAC = 86 PACKAGES	17360.000 KGS	20.000 CBM
		EMD NCM BR 2820.10.00		
GESU1132135 SEAL: HLD9274842	1 20 DC	SLAC = 14 PACKAGES	19110.000 KGS	20.000 CBM
		EMD NCM BR 2820.10.00		

(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. GTGUA0000000691	
(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.: 32090010089569 / GUAOE210000616	
(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) GUATEMALA CITY	
(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
FFAU2095538 1 40HQ HC SLAC = 20 PACKAGES SEAL: HLD9268217		20300.000 KGS	20.000 CBM
N/A MANGANESE NATURAL NCM BR 2602.00.00			
GCXU5143012 1 40HQ HC SLAC = 20 PACKAGES SEAL: HLD9268218		20300.000 KGS	20.000 CBM
N/A MANGANESE NATURAL NCM BR 2602.00.00			
TGBU5857183 1 40HQ HC SLAC = 20 PACKAGES SEAL: HLD9268219		20300.000 KGS	20.000 CBM
N/A MANGANESE NATURAL			
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: 10		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.	
(17) Freight and Charges OCEAN FREIGHT	(18) Prepaid	(19) Collect USD 21,860.00	(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 21,860.00	

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

COPY

Bill of Lading Attachment: 32090010089569

B/L No.: GTGUA0000000691
 STT No.: 32090010089569
 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
NCM BR 2602.00.00				
HLBU2548620 SEAL: HLD9268220	1 40HQ HC	SLAC = 20 PACKAGES	20300.000 KGS	20.000 CBM
N/A		MANGANESE NATURAL NCM BR 2602.00.00		
HLBU2904568 SEAL: HLD9268221	1 40HQ HC	SLAC = 20 PACKAGES	20300.000 KGS	20.000 CBM
N/A		MANGANESE NATURAL NCM BR 2602.00.00		
CAAU5749557 SEAL: HLD9268222	1 40HQ HC	SLAC = 20 PACKAGES	20300.000 KGS	20.000 CBM
N/A		MANGANESE NATURAL NCM BR 2602.00.00		
HLBU3356601 SEAL: HLD9268223	1 40HQ HC	SLAC = 20 PACKAGES	20300.000 KGS	20.000 CBM
N/A		MANGANESE NATURAL NCM BR 2602.00.00		
UACU4092677 SEAL: HLD9268224	1 20 DC	SLAC = 14 PACKAGES	19110.000 KGS	20.000 CBM
		EMD NCM BR 2820.10.00		
BMOU2932166 SEAL: HLD9268225	1 20 DC	SLAC = 86 PACKAGES	17360.000 KGS	20.000 CBM
		EMD NCM BR 2820.10.00		
GESU1132135 SEAL: HLD9274842	1 20 DC	SLAC = 14 PACKAGES	19110.000 KGS	20.000 CBM
		EMD NCM BR 2820.10.00		

(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

