



Schenker, S.A.

5ta Ave, 3-30 Zona 13 Pamplona.

Guatemala, Guatemala 01013

www.dbschenker.com.gt

NOTA DE ENVIO 04-MAR-2021

DE: EXPORTACIONES / SCHENKER S.A.

PARA: GES/ EXPORTACIONES

14 Avenida 25-06 Colonia 25

Junio zona 05

ATENCION: Katharine

Chupina

DOCUMENTOS RAYOVAC GUATEMALA

3 COPIAS HBL FIRMADOS Y SELLADOS

1 MBL CON MARCHAMO CORREGIDO

1 COPIA DE MANIFIESTO

EMBARQUES :

GTGUA0000000708
GTGUA0000000709
GTGUA0000000707

FIRMA Y NOMBRE DE QUIEN RECIBE

FECHA _____

Shipper:

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



Carrier's Reference: 51252512 B/L-No.: HLCUGU2210259493 Page: 2 / 3

Consignee (not negotiable unless consigned to order):

SCHENKER DO BRASIL
TRANSPORTES INTERNACIONAIS LTDA
AV ANA COSTA 433
11060-003 SANTOS SP BRAZIL
AS AGENT OF SCHENKEROCEAN LIMITED
CNPJ43.823.079/0011-35

Export References:

NIT140512-8
32090010091449

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):

SCHENKER DO BRASIL
TRANSPORTES INTERNACIONAIS LTDA
AV ANA COSTA 433
11060-003
SANTOS SP BRAZIL
CNPJ43.823.079/0011-35

Consignee's Reference:

CNPJ43.823.079/0011-35

Place of Receipt:

GUATEMALA CITY

Vessel(s):

MOLLY SCHULTE

Voyage-No.:

2107S

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 3256198
SEALS :
HLD9270607
0430259

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
18 PACKAGES
MANGANESE NATURAL
NCM BR 2602.00.00

18270,00 20,000
KGM MTQ

HLBU 2538875
SEALS :
HLD9270606
0430261

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
18 PACKAGES
MANGANESE NATURAL
NCM BR 2602.00.00

18270,00 20,000
KGM MTQ

HLBU 2100750
SEALS :
HLD9268372
0430258

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
18 PACKAGES
MANGANESE NATURAL
NCM BR 2602.00.00

18270,00 20,000
KGM MTQ

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

Total No. of Containers received by the Carrier:

6

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 03.MAR.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.

Total Freight Prepaid

Total Freight Collect

Total Freight

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B/L-No. HLCUGU2210259493

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
SEGU 5685684 SEALS : HLD9270604 0430260	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 18 PACKAGES MANGANESE NATURAL NCM BR 2602.00.00	18270,00 KGM	20,000 MTQ
TCKU 6550915 SEALS : HLD9268371 00430257	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 18 PACKAGES MANGANESE NATURAL NCM BR 2602.00.00	18270,00 KGM	20,000 MTQ
HLBU 1065783 SEALS : HLD9270605 0430262	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
*SLAC = Shipper's Load, Stow, Weight and Count			
=====		=====	
110 PACKAGES		111650,00 KGM	

CONSIGNEE'S CNPJ NUMBER : 43.823.079/0011-35

	TARE WEIGHT	GROSS VOLUME
TCKU 6550915	3800,00 KGM	20,000 MTQ
HLBU 2100750	3900,00 KGM	20,000 MTQ
HLBU 2538875	3900,00 KGM	20,000 MTQ
HLBU 3256198	3900,00 KGM	20,000 MTQ
HLBU 1065783	3850,00 KGM	20,000 MTQ
SEGU 5685684	3830,00 KGM	20,000 MTQ

SHIPPED ON BOARD, DATE : 03.MAR.2021
 PORT OF LOADING: SANTO TOMAS DE CASTILLA
 VESSEL NAME: MOLLY SCHULTE VOYAGE: 2107S

ALL CHARGES 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
INSPECTION FEE ORI			X	
MARINEFUEL RECOVER			X	
THC DESTINATION			X	
DOCUMENT FEE			X	
LUMPSUM			X	

(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. GTGUA0000000708	
(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.: 32090010091432 / GUAOE210000686	
(3) Notify Party CNPJ: 49.032.964/0067-37 VITOR SILVA VITOR.SILVA@ENERGIZER.COM TEL: +55 81 2101-8881		(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) MOLLY SCHULTE / 2107S		(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. TCKU6550915 1 40HQ HC SEAL: HLD9268371		(14) Gross Weight 18270.000 KGS	(15) Measurement 20.000 CBM
MANGANESE NATURAL NCM BR 2602.00.00			
HLBU2100750 1 40HQ HC SEAL: HLD9268372		18270.000 KGS	20.000 CBM
MANGANESE NATURAL NCM BR 2602.00.00			
HLBU3256198 1 40HQ HC SEAL: HLD9270607		18270.000 KGS	20.000 CBM
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: 6		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 13,350.00	(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, 03-MAR-2021	
(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA			
Total USD 13,350.00			



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

Terms and Conditions

(Rev. 05/09)

Bill of Lading Attachment: 32090010091432

B/L No.: GTGUA0000000708
 STT No.: 32090010091432
 Vessel : MOLLY SCHULTE
 Voyage : 2107S

Attachment 1 of 1 Date: 03-Mar-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				
SEGU5685684 SEAL: HLD9270604	1 40HQ HC	SLAC = 18 PACKAGES	18270.000 KGS	20.000 CBM
MANGANESE NATURAL NCM BR 2602.00.00				
HLBU2538875 SEAL: HLD9270606	1 40HQ HC	SLAC = 18 PACKAGES	18270.000 KGS	20.000 CBM
MANGANESE NATURAL NCM BR 2602.00.00				
HLBU1065783 SEAL: HLD9270605	1 40HQ HC	SLAC = 20 PACKAGES	20300.000 KGS	20.000 CBM
MANGANESE NATURAL NCM BR 2602.00.00				

(22) Place and Date of issue of B/L:
 GUATEMALA CITY, 03-MAR-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. GTGUA0000000708	
(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.: 32090010091432 / GUAOE210000686	
(3) Notify Party CNPJ: 49.032.964/0067-37 VITOR SILVA VITOR.SILVA@ENERGIZER.COM TEL: +55 81 2101-8881		(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) MOLLY SCHULTE / 2107S		(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. TCKU6550915 1 40HQ HC SLAC = 18 PACKAGES SEAL: HLD9268371		(14) Gross Weight 18270.000 KGS	(15) Measurement 20.000 CBM
MANGANESE NATURAL NCM BR 2602.00.00			
HLBU2100750 1 40HQ HC SLAC = 18 PACKAGES SEAL: HLD9268372		18270.000 KGS	20.000 CBM
MANGANESE NATURAL NCM BR 2602.00.00			
HLBU3256198 1 40HQ HC SLAC = 18 PACKAGES SEAL: HLD9270607		18270.000 KGS	20.000 CBM
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: 6		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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(21) Number of Original Bills of Lading: 3 / THREE		(22) Place and Date of issue of B/L: GUATEMALA CITY, 03-MAR-2021	
(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA			
Total		USD 13,350.00	

SCHENKER
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01013, Guatemala, C.A.

Bill of Lading Attachment: 32090010091432

B/L No.: GTGUA0000000708
 STT No.: 32090010091432
 Vessel : MOLLY SCHULTE
 Voyage : 2107S

Attachment 1 of 1 Date: 03-Mar-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				
SEGU5685684 SEAL: HLD9270604	1 40HQ HC	SLAC = 18 PACKAGES	18270.000 KGS	20.000 CBM
MANGANESE NATURAL NCM BR 2602.00.00				
HLBU2538875 SEAL: HLD9270606	1 40HQ HC	SLAC = 18 PACKAGES	18270.000 KGS	20.000 CBM
MANGANESE NATURAL NCM BR 2602.00.00				
HLBU1065783 SEAL: HLD9270605	1 40HQ HC	SLAC = 20 PACKAGES	20300.000 KGS	20.000 CBM
MANGANESE NATURAL NCM BR 2602.00.00				

(22) Place and Date of issue of B/L:
 GUATEMALA CITY, 03-MAR-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. GTGUA0000000708	
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(8) Vessel/Voyage (see clause 16.1 of the Bill of Lading terms) MOLLY SCHULTE / 2107S		(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) GUATEMALA CITY	
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MANGANESE NATURAL NCM BR 2602.00.00			
HLBU2100750 1 40HQ HC SLAC = 18 PACKAGES SEAL: HLD9268372		18270.000 KGS	20.000 CBM
MANGANESE NATURAL NCM BR 2602.00.00			
HLBU3256198 1 40HQ HC SLAC = 18 PACKAGES SEAL: HLD9270607		18270.000 KGS	20.000 CBM
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: 6		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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(21) Number of Original Bills of Lading: 3 / THREE		(22) Place and Date of issue of B/L: GUATEMALA CITY, 03-MAR-2021	
(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA			
Total		USD 13,350.00	

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Bill of Lading Attachment: 32090010091432

B/L No.: GTGUA0000000708
 STT No.: 32090010091432
 Vessel : MOLLY SCHULTE
 Voyage : 2107S

Attachment 1 of 1 Date: 03-Mar-2021
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 Port of Discharge: SUAPE

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HLBU2538875 SEAL: HLD9270606	1 40HQ HC	SLAC = 18 PACKAGES	18270.000 KGS	20.000 CBM
MANGANESE NATURAL NCM BR 2602.00.00				
HLBU1065783 SEAL: HLD9270605	1 40HQ HC	SLAC = 20 PACKAGES	20300.000 KGS	20.000 CBM
MANGANESE NATURAL NCM BR 2602.00.00				

(22) Place and Date of issue of B/L:
 GUATEMALA CITY, 03-MAR-2021

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

