

Informacion del manifiesto

Numero de manifiesto	16E21000552
Codigo interno	7400000000000
Tipo operaci3n	Exportaci3n
Emisor (GLN + nombre)	7400000000000 - Schenker, Sociedad An3nima
Aeropuerto/puerto de desembarque	
Tipo de emisor	Desconsolidadora
Fecha de Recepci3n	04/03/2021 10:34:10
Vuelo/viaje	
Firma	9GCXH9I8WHDXPC7
Estatus	OR
Funci3n	Original
Dictamen	Sin Dictamen
Puerto	

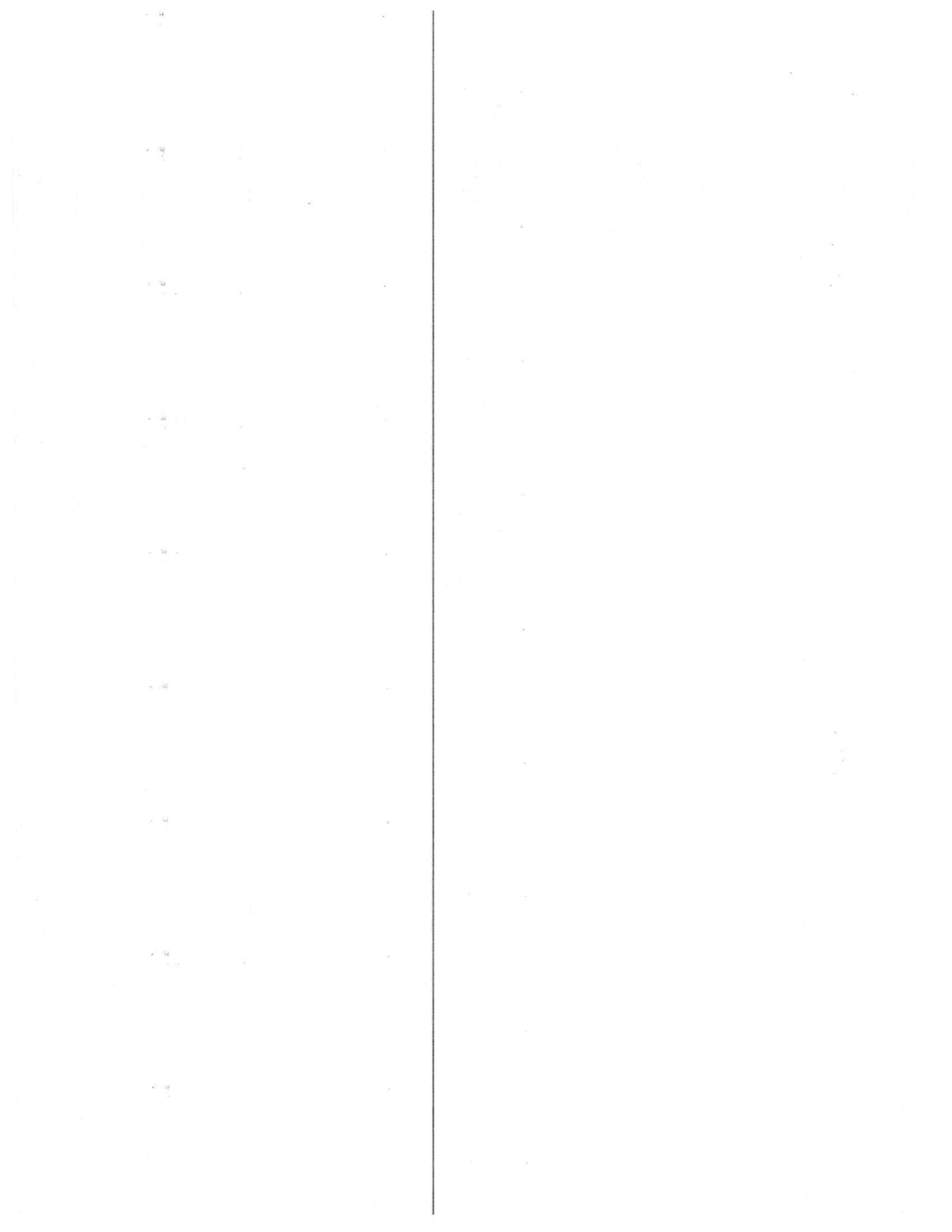
Informacion de Reenvio de manifiesto hacia Deposito Temporal

No Intento	Resultado	Descripci3n Resultado	Fecha Envio
1	I	ERROR: enviado sin recibir respuesta del deposito.	04/03/2021 10:34:12

Informacion de los documentos de transporte

Documento de Transporte	Consignatario	Cantidad de Bultos	Peso	Descripci3n
GTGUA0000000709	ENERGIZER BRAZIL IND. COM.	52	16060.0	52 IBC, RIGID PLASTIC ZINC CHLORIDE SOLID
GTGUA0000000708	ENERGIZER BRAZIL IND. COM.	110	111650.0	MANGANESE NATURAL

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



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.:

50585341 HLCUGU2210259036

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Export References:

NIT140512-8
32090010091500

Forwarding Agent:

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

Consignee (not negotiable unless consigned to order):

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

Consignee's Reference:

CNPJ43.823.079/0012-16

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

SCHENKER DO BRASIL 43823079/0012-16
TRANSPORTES INTERNACIONAIS LTDA
RUA DA QUITANDA 191 2 AND
20091-005 CENTRO RIO DE JANEIRO RJ
BRAZIL

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 1187420

SEALS :

HLD9268381

0430263

MARKS & NOS:

N/A

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*

52 IBC, RIGID PLASTIC, WITH STRUCT.

EQ

ZINC CHLORIDE SOLID NCM BR

2827.39.30

IMO-CLASS: 8

UN-NUMBER: 2331

PACKING GROUP: 3

EMS-NUMBER: F-AS-B

PROPER SHIPPING NAME: ZINC

CHLORIDE, ANHYDROUS

EMERGENCY NAME: RAYOVAC

EMERGENCY PHONE: +49 (0)89-19240

16060,00

KGM

20,000

MTQ

15925,00

NET KGM

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

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

Total No. of Containers received by the Carrier:

1

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:

DESTINATION

Number of original B/Ls:

3

Hapag-Lloyd
Guatemala, S.A.

FOR ABOVE NAMED CARRIER
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. HLCUGU2210259036

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	52 IBC, RIGID PLASTIC, W	16060,00	
		KGM	
		15925,00	
		NET KGM	

CONSIGNEE'S CNPJ NUMBER : 43823079/0012-16

	TARE WEIGHT	GROSS VOLUME
HLBU 1187420	2350,00 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 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	
DANG. PREMIUM SEA			X	
DOCUMENT FEE			X	
SEALING CHARGE ORI			X	
THC DESTINATION				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. GTGUA0000000709	
(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.: 32090010091494 / GUAOE210000688	
(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) 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. HLBU1187420 1 20 DC SEAL: HLD9268381		(14) Gross Weight SLAC = 52 PACKAGES 16060.000 KGS	(15) Measurement 20.000 CBM
ZINC CHLORIDE SOLID NCM BR 2827.39.30 WOODEN PACKAGE: TREATED/CERTIFIED DANGEROUS GOODS UN2331, ZINC CHLORIDE, ANHYDROUS (ZINC CHLORIDE, ANHYDROUS), CLASS 8, PG III			
FREIGHT COLLECT			
Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier (see clause 8).			
(16) Carrier's Receipt (see clauses 1 and 8) Total number of containers or packages received by Carrier: 1		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 2,092.64	(20) Declared Cargo Value (see clause 7.3): NO VALUE DECLARED
 Schenker, S.A. 5 avenida 3-30 zona 13 01013, Guatemala, C.A.			(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 2,092.64	

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(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	
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Total		USD 2,092.64	

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

COPY

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