

Informacion del manifiesto

Numero de manifiesto	16E21000551
Codigo interno	7400000000000
Tipo operación	Exportación
Emisor (GLN + nombre)	7400000000000 - Schenker, Sociedad Anónima
Aeropuerto/puerto de desembarque	
Tipo de emisor	Desconsolidadora
Fecha de Recepcion	04/03/2021 10:18:10
Vuelo/viaje	
Firma	9GCGYAI8WXEPS7
Estatus	OR
Función	Original
Dictamen	Sin Dictamen
Puerto	

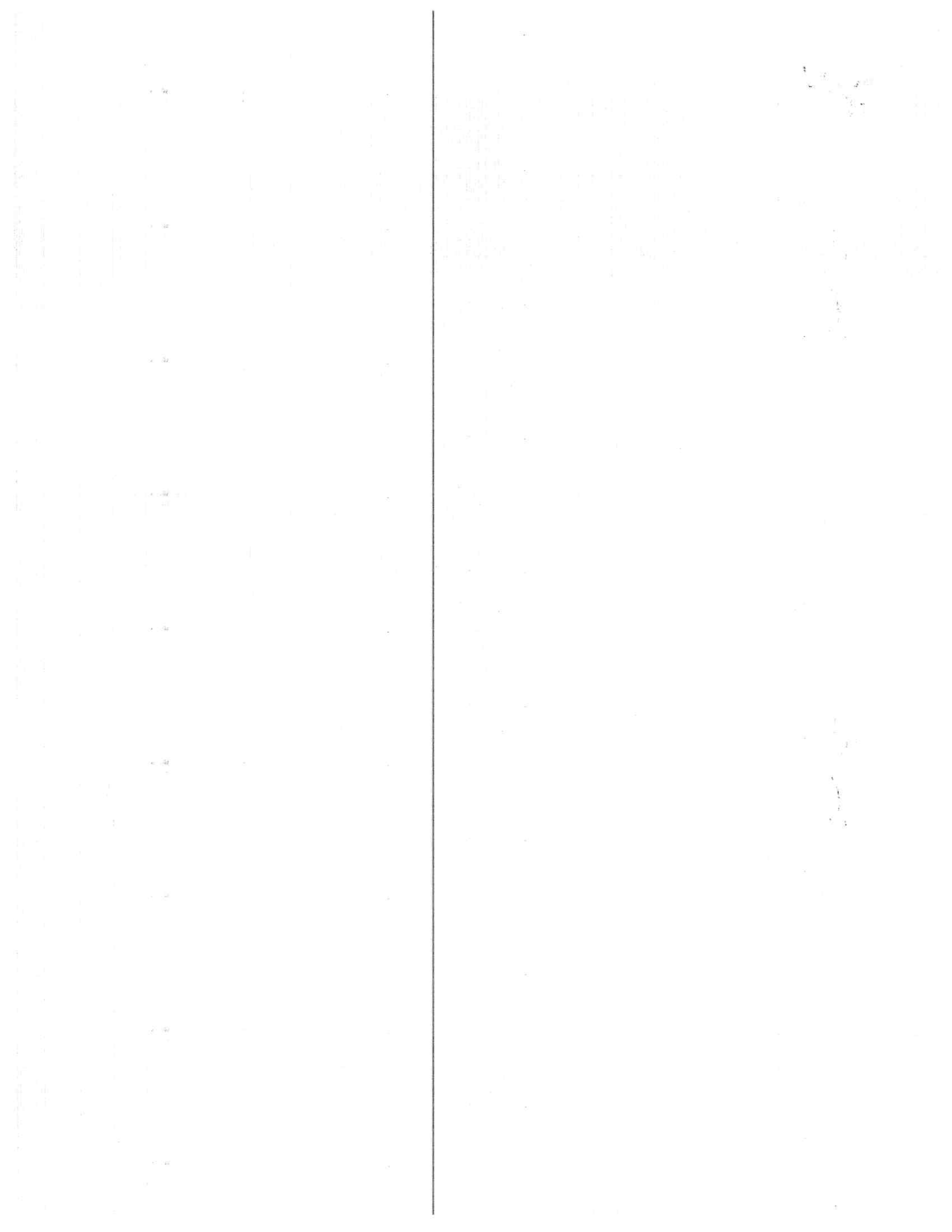
Informacion de Reenvio de manifiesto hacia Deposito Temporal

No Intento	Resultado	Descripcion Resultado	Fecha Envio
1	I	ERROR: enviado sin recibir respuesta del deposito.	04/03/2021 10:18:15
2	I	ERROR: enviado sin recibir respuesta del deposito.	04/03/2021 10:18:15

Informacion de los documentos de transporte

Documento de Transporte	Consignatario	Cantidad de Bultos	Peso	Descripcion
GTGUA0000000707	ENERGIZER BRAZIL IND. COM.	1421	16302.0	ACETYLENE BLACK ASPHALT VIT ZINC OXIDE

[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: 57251967 B/L-No.: HLCUGU2210258826 Page: 2 / 3

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

Export References:
NIT140512-8
32090010091425

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
RUA DA QUITANDA 191 2 AND
20091-005 CENTRO RIO DE JANEIRO RJ
BRAZIL

Consignee's Reference:
CNPJ43.823.079/0012-16

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 1417375 SEALS : HLD9268566 0430264	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 569 PACKAGES ACETYLENE BLACK NCM BR 2803.00.11 ASPHALT VIT NCM BR 2714.90.00 ZINC OXIDE NCM BR 2817.00.00 HS-CODE : 28 03 00	7732,00 KGM	60,000 MTQ
UACU 5875907 SEALS : HLD9268565 0430267	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 852 PACKAGES ACETYLENE BLACK NCM BR 2803.00.11 WOODEN PACKAGE NOT APPLICABLE HS-CODE : 28 03 00	8570,00 KGM	60,000 MTQ

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

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1421 PACKAGES

=====

16302,00
KGM

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

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

2

Movement:

FCL/FCL

Currency:

Charge	Rate	Basis	W/Vol/Val	P/C	Amount
IFO				P	
MFR				P	
MTD				P	
THD				C	
LUMPSUM				P	

Total Freight Prepaid

Total Freight Collect

Total Freight

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 Bills:

3

Hapag-Lloyd
Guatemala, S.A.

FOR ABOVE NAMED CARRIER
HAPAG LLOYD GUATEMALA S.A.

Cont/Seals/Marks Packages/Description of Goods Weight Measure

CONSIGNEE'S CNPJ NUMBER : 43823079/0012-16

	TARE WEIGHT	GROSS VOLUME
HLBU 1417375	3950,00 KGM	60,000 MTQ
UACU 5875907	3800,00 KGM	60,000 MTQ

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

ALL CHARGES PREPAID

(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. GTGUA0000000707	
(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) MOLLY SCHULTE / 2107S		(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) GUATEMALA CITY	
(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. UACU5875907 1 40HQ HC SLAC = 852 PACKAGES SEAL: HLD9268565		(14) Gross Weight 8570.000 KGS	(15) Measurement 60.000 CBM
		ACETYLENE BLACK NCM BR 2803.00.11 WOODEN PACKAGE: TREATED/CERTIFIED	
(13) Kind of packages; description of goods; marks and Numbers; Container No./Seal No. HLBU1417375 1 40HQ HC SLAC = 569 PACKAGES SEAL: HLD9268566		(14) Gross Weight 7732.000 KGS	(15) Measurement 60.000 CBM
		ACETYLENE BLACK NCM BR 2803.00.11 ASPHALT VIT NCM BR 2714.90.00 ZINC OXIDE NCM BR 2817.00.10 WOODEN PACKAGE: TREATED/CERTIFIED	
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: 2		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 4,450.00	(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 4,450.00	

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

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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		(6) SCHENKER SA 5TA AVENIDA 3-30 ZONA 13 PAMPLONA 01013 GUATEMALA CITY, GUATEMALA	
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