

(1) SHIPPER/EXPORTER QUALITY GROUP, SOCIEDAD ANONIMA 26 AVENIDA 32-81 ZONA 12 GUATEMALA 01012 GUATEMALA		(4) DOCUMENT NUMBER GTOA101-00000656	(5) B/L NUMBER GUA230132024
(2) CONSIGNEE (This bill is non-negotiable unless marked "To order" or "To the order of") PRODUCTOS AVON SAS AVENIDA DOCTOR JOSE FRANCISCO PENA GOMEZ ESQ CALLE R,ZONA INDUSTRIAL D SAN CRISTOBAL 84000 DOMINICAN REPUBL.		(6) REFERENCES NOS:	
(3) NOTIFY PARTY (No liability shall attach to the Carrier or to his Agent for failure to notify. See Clause 21). CARIBETRANS SA CARRETERA SANCHEZ,KM12 1/2 0 SANTO DOMINGO 11116 DOMINICAN REPUBL.		(7) FORWARDING AGENT (Name and address - references) FMC NO. CEVA FREIGHT MANAGEMENT GUATEMALA LTDA. 12 calle 2-25 Nivel 7 Oficina 701, Zona 10 Edificio AVIA, Guatemala 01010	
(9) VESSEL / VOYAGE GREEN FOREST 080N		(8) FOR DELIVERY OF THE GOODS APPLY TO: CARIBETRANS SA CARRETERA SANCHEZ,KM12 1/2 0 SANTO DOMINGO 11116 DOMINICAN REPUBL.	
(10) PLACE OF RECEIPT (Combined Transport only) GUATEMALA CITY GT	(11) PORT OF LOADING PUERTO SANTO TOM GT	(14) POINT (STATE) OF ORIGIN OR FTZ NUMBER	
(12) PORT OF DISCHARGE CAUCEDO DO	(13) PLACE OF DELIVERY (Combined Transport only)	(15) TYPE OF MOVE DOOR TO PORT	
(16) BELOW PARTICULARS FURNISHED BY SHIPPER- CARRIER NOT RESPONSIBLE - (See Clause 9)			
(17) MKS. & NOS. CTR/ SEAL NO.	(18) NOS. OF PACKAGES	(19) DESCRIPTION OF PACKAGES AND GOODS	(20) GROSS WEIGHT
TCKU7693398 Seal # GT1962726 COMERCIAL INVOICE C913EE79 1365526481	18 PACKAGE(S)	40'HI CUBE CNTR(S) FOLLETO COSMETICOS C-08, CATALOGO FASHION & HOME C-08, REVISTA AVON CONTIGO CP08	15176.000 KGS
TOTALS		1 x 40HC	50.000 CBM
(22) CARRIER'S RECEIPT: Total number of containers or packages received by Carrier: 1 x 40HC		Carrier's standard terms and conditions are applicable to this Bill of Lading, available at Carrier's homepage www.pyramidlines.com	
(23) FREIGHT CHARGES PAYABLE AT: CAUCEDO		Received by the Carrier, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise herein stated, the total number or quantity of Containers or other packages or units indicated in the box entitled "Number of Packages" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-25 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 16) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the numbers 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.	
(24) FREIGHT DETAILS, CHARGES, ETC.	(25) PREPAID	(26) COLLECT	(27) DECLARED CARGO VALUE (see Clause 7.4) NVD
FCL FREIGHT OCEAN BAF ORIGIN CHARGES		4516.00 USD 291.00 USD 1935.00 USD	(28) NUMBER OF ORIGINAL BILLS OF LADING 1 of 3 (THREE)
			(29) PLACE AND DATE OF ISSUE OF B/L GUATEMALA CITY 05 Mar 2023
			(30) SHIPPED ON BOARD DATE 05 Mar 2023
TOTAL CHARGES		6742.00 USD	(31) SIGNED AND ISSUED AS AGENTS FOR AND ON BEHALF OF PYRAMID LINES SINGAPORE PTE. LTD. AS CARRIER BY: CEVA FREIGHT MANAGEMENT GUATEMALA

83375176