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

SHIPPED ON BOARD, DATE : 09.NOV.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 2239N

MERCHANTS ACKNOWLEDGE AND ACCEPT THAT ADDITIONAL CHARGES AND SERVICE FEES RELATED TO DELIVERY OF CARGO AND EQUIPMENT OCCURRING IN PERU ARE APPLICABLE. THESE SERVICES ARE PROVIDED AND INVOICED BY LOCAL COMPANIES AND TO BE PAID BY MERCHANTS.

CHARGE CODE, CHARGE DESC, CURRENCY, RATE, UNIT, VAT, INVOICED BY
 TD, BL FEE, USD, 98, PER BL, +18%, PORT AGENT
 GDCE, CONTAINER FEE EXPO, USD, 122, PER BOX, +18%, PORT AGENT
 GDCI, CONTAINER FEE IMPO, USD, 162, PER BOX, +18%, PORT AGENT
 GATE OUT, EXPO EMPTY HANDLING, USD, 133, PER BOX, +18%, DEPOT
 GATE IN, IMPO EMPTY HANDLING, USD, 183, PER BOX, +18%, DEPOT / PORT AGENT

PLEASE CHECK BELOW LINK TO VALIDATE DETAILED PAITA RATES
 DETAILED INFORMATION ABOUT THESE STANDARD LOCAL CHARGES CAN BE FOUND IN [HTTPS://WWW.HAPAG-LLOYD.COM/PERULOCALRATES](https://www.hapag-lloyd.com/perulocalrates)
 MERCHANTS ACKNOWLEDGE AND ACCEPT THAT PRIOR APPROVAL FROM THE CARRIER IS REQUIRED FOR CARGO RELEASE.

INLAND TRANSPORT IN MEXICO CAN BE SUBJECT TO A SEPARATE INVOICING BY HAPAG-LLOYD MEXICO AS LOGISTICS SERVICES PROVIDER.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	530,00	CTR	1	USD	530,00	
CONTAINER PREMIUM	40,00	CTR	1	USD		40,00
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	20,00	CTR	1	USD		20,00
CARGO RELEASE FEE	40,00	BIL	1	USD		40,00
LUMPSUM				USD	4474,00	