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

SHIPPED ON BOARD, DATE : 03.AUG.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM ARKANSAS VOYAGE: 2225N

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>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	75,00	CTR	1	USD	75,00	
SEAFREIGHT	5800,00	CTR	1	USD	5800,00	
CARR. SECURITY FEE	15,00	CTR	1	USD	15,00	
MARINEFUEL RECOVER	1040,00	CTR	1	USD	1040,00	
PANAMA CANAL CHGE.	490,00	CTR	1	USD	490,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
CLEANING CHARG.DES	24,00	CTR	1	EUR		24,00
CUSTOMS CLEARANCE	8,00	BIL	1	EUR		8,00
ADMIN FEE DEST	61,00	BIL	1	EUR		61,00
CONTR MAINTEN.FEE	76,00	CTR	1	EUR		76,00