

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|--------------------|---------|
| | ===== 2280 BOXES | ===== 21196,000 | KGM |

SHIPPED ON BOARD, DATE : 06.JAN.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 079N

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that these local charges are to be paid in Peru.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT COLLECT

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 594,00 | CTR | 1 | USD | | 594,00 |
| TMNL SECURITY DEST | 10,00 | CTR | 1 | EUR | | 10,00 |
| THC DESTINATION | 260,00 | CTR | 1 | EUR | | 260,00 |
| PORT CHARGE DEST. | 19,00 | CTR | 1 | EUR | | 19,00 |
| EQPT TRANSFER DEST | 10,00 | CTR | 1 | EUR | | 10,00 |
| CLEANING CHARG.DES | 85,00 | CTR | 1 | EUR | | 85,00 |
| DEST.DOCUMENT FEE | 65,00 | BIL | 1 | EUR | | 65,00 |
| ADMIN FEE DEST | 6,00 | CTR | 1 | EUR | | 6,00 |
| LUMPSUM | | | | USD | | 4378,00 |