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B/L-No. HLCULI3260723370

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
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\*SLAC = Shipper's Load, Stow, Weight and Count

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2288 BOXES

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25510,000  
KGM

CONSIGNEE'S NIT NUMBER : 900181336-1

SHIPPED ON BOARD, DATE : 27.JUL.2026

PORT OF LOADING: CALLAO

VESSEL NAME: IQUIQUE EXPRESS VOYAGE: 2623W

ALL CHARGES COLLECT

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, 100, Per BL, +18%, Port Agent

GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent

GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent

GATE OUT, Expo empty handling, USD, 160, Per Box, +18%, Depot

GATE IN, Impo empty handling, USD, 225, 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.

| CHARGE             | RATE BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|------------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 304,00 CTR | 1     | USD  |         | 304,00  |
| TMNL SECURITY DEST | 10,00 CTR  | 1     | USD  |         | 10,00   |
| THC DESTINATION    | 125,00 CTR | 1     | USD  |         | 125,00  |
| LIFT ON/OFF DESTIN | 45,00 CTR  | 1     | USD  |         | 45,00   |
| IMPORT SERVICE FEE | 30,00 CTR  | 1     | USD  |         | 30,00   |
| LOCAL SUPPLEM.DEST | 55,00 BIL  | 1     | USD  |         | 55,00   |
| EQUIPM.MAINTEN.FEE | 50,00 CTR  | 1     | USD  |         | 50,00   |
| LUMPSUM            |            |       | USD  |         | 1678,00 |