



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

SHIPPED ON BOARD, DATE : 28.JAN.2026
 PORT OF LOADING: CALLAO
 VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 5250N

ALL CHARGES COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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, 150, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 215, 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 COLLECT

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	266,00 CTR		1 USD		266,00
MARINEFUEL RECOVER	638,00 CTR		1 USD		638,00
PANAMA CANAL CHGE.	260,00 CTR		1 USD		260,00
TMNL SECURITY DEST	30,00 CTR		1 EUR		30,00
THC DESTINATION	370,00 CTR		1 EUR		370,00
SEC.MANIF.DOCUMENT	35,00 BIL		1 USD		35,00
ADMIN FEE DEST	65,00 BIL		1 EUR		65,00
EQUIPM.MAINTEN.FEE	30,00 CTR		1 EUR		30,00
LUMPSUM			USD		4301,00