

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1900 BOXES	17700,000	KGM

SHIPPED ON BOARD, DATE : 21.DEC.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC NOA ARIELA VOYAGE: FA349R

FREIGHT PREPAID

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, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00 CTR	1	USD	80,00	
MARINEFUEL RECOVER	1018,00 CTR	1	USD	1018,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
USDA MONITORING CT	237,00 CTR	1	USD		237,00
TMNL SECURITY DEST	7,00 CTR	1	USD		7,00
EQUIPM.MAINTEN.FEE	20,00 CTR	1	USD		20,00
LUMPSUM			USD	3047,00	