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

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE 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 |
|--------------------|---------|-------|-------|------|---------|---------|
| HL LIVE REEFER | 50,00 | CTR | 1 | USD | 50,00 | |
| EMERGENCY FUEL | 450,00 | CTR | 1 | USD | 450,00 | |
| MARINEFUEL RECOVER | 562,00 | CTR | 1 | USD | 562,00 | |
| SEC.MANIF.DOCUMENT | 35,00 | BIL | 1 | USD | 35,00 | |
| THC DESTINATION | 6642,00 | CTR | 1 | ZAR | | 6642,00 |
| SUP.TERM.HAND.DEST | 52,00 | CTR | 1 | ZAR | | 52,00 |
| IMPORT SERVICE FEE | 1907,00 | CTR | 1 | ZAR | | 1907,00 |
| DEST.DOCUMENT FEE | 1890,00 | BIL | 1 | ZAR | | 1890,00 |
| EQUIPM.MAINTEN.FEE | 1064,00 | CTR | 1 | ZAR | | 1064,00 |
| LUMPSUM | | | | USD | 3860,00 | |