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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
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SHIPPED ON BOARD, DATE : 15.MAY.2026  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC CANDIDA VOYAGE: FA618R

**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, 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     | 200,00    | CTR   | 1     | USD  | 200,00  |           |
| MARINEFUEL RECOVER | 932,00    | CTR   | 1     | USD  | 932,00  |           |
| THC DESTINATION    | 375000,00 | CTR   | 1     | KRW  |         | 375000,00 |
| WHARFAG ADMIN DEST | 9012,00   | CTR   | 1     | KRW  |         | 9012,00   |
| CLEANING CHARG.DES | 55000,00  | CTR   | 1     | KRW  |         | 55000,00  |
| DEST.DOCUMENT FEE  | 60000,00  | BIL   | 1     | KRW  |         | 60000,00  |
| EQUIPM.MAINTEN.FEE | 10,00     | CTR   | 1     | USD  |         | 10,00     |
| LUMPSUM            |           |       |       | USD  | 783,00  |           |