

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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NET WEIGHT: 800.00 LBS
 FROZEN IQF ARGENTINE RED SHRIMP
 HEADLESS - EZ PEEL - 13/
 (PLEOTICUS MUELLERI)
 BRAND: WEIS - PACKED: 10/2#
 225 CARTONS
 NET WEIGHT: 4,500.00 LBS
 FROZEN IQF ARGENTINE RED SHRIMP
 HEADLESS - EZ PEEL - 21/25
 (PLEOTICUS MUELLERI)
 BRAND: WEIS - PACKED: 10/2#
 1036 CARTONS
 NET WEIGHT: 20,720.00 LBS
 TOTAL CARTONS: 2,239
 TOTAL NET WEIGHT: 35,000 LBS /
 15,890.00 KG
 TOTAL GROSS WEIGHT: 19,800.00 KG
 FREIGHT PREPAID
 TEMPERATURE: -24C
 DSS PO NUMBER: IBE2504
 TERMOGRAPH NUMBER: FAB8248
 SECOND NOTIFY:
 NEW YORK CUSTOMS BROKER, INC.
 148-02 GUY BREWER BLVD.,
 JAMAICA, N.Y. 11434 USA
 ATTN:EVELYN ESPINOZA.
 TEL: 718-656-6699
 EMAIL: ARRIVALNOTICES@NYCB.COM
 ALSO NOTIFY:
 UNITED OCEAN CO LTD.
 ONZE 1852, BLDG, 4 F, 2-14-6
 SHINTOMI, CHUO- KU, TOKYO,
 104-0041, JAPAN
 TEL. 425-445-1997
 TEMPERATURE TO BE SET AT -24,0 C

*SLAC = Shipper's Load, Stow, Weight and Count

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2239 CARTONS

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19800,000
KGM

SHIPPED ON BOARD, DATE : 24.FEB.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 509N

FREIGHT PREPAID

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

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, 140, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 205, 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	
MARINEFUEL RECOVER	310,00	CTR	1	USD	310,00	
PEAK SEASON SURCH.	1000,00	CTR	1	USD	1000,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	12,00	CTR	1	USD		12,00
CFC DESTINATION	28,10	CTR	1	USD		28,10
EQUIPM.MAINTEN.FEE	30,00	CTR	1	USD		30,00
LUMPSUM				USD	3855,00	