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

SHIPPED ON BOARD, DATE : 27.APR.2026  
 PORT OF LOADING: PAITA  
 VESSEL NAME: CAPE SABLE VOYAGE: 617N

ORIGIN PORT CHARGE PREPAID  
 SEA FREIGHT COLLECT  
 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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

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
EU EMISS.ALLOWANCE	258,00	CTR		1 USD		258,00
MARINEFUEL RECOVER	1174,00	CTR		1 USD		1174,00
PANAMA CANAL CHGE.	260,00	CTR		1 USD		260,00
TMNL SECURITY DEST	6,09	CTR		1 EUR		6,09
THC DESTINATION	290,00	CTR		1 EUR		290,00
WHARFAG ADMIN DEST	56,00	CTR		1 EUR		56,00
EQPT TRANSFER DEST	55,00	CTR		1 EUR		55,00
SEC.MANIF.DOCUMENT	35,00	BIL		1 USD		35,00
DEST.DOCUMENT FEE	70,00	BIL		1 EUR		70,00
EQUIPM.MAINTEN.FEE	125,00	CTR		1 EUR		125,00
LUMPSUM				USD		2773,00