



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

HEADLESS - EZ PEEL - 21/25  
 (PLEOTICUS MUELLERI)  
 BRAND: WATERFRONT BISTRO - PACKED:  
 10/2#  
 1011 CARTONS  
 NET WEIGHT: 20,220.00 LBS

TOTAL CARTONS: 1,749  
 TOTAL NET WEIGHT: 34,980 LBS /  
 15,880.92 KG  
 TOTAL GROSS WEIGHT: 20,990.00 KG

FREIGHT PREPAID

DSS PO NUMBER: IBE2513  
 TERMOGRAPH NUMBER: FAA6061

SECOND NOTIFY:  
 WILLIAMS CLARKE COMPANY, INC  
 603 N.FRIES AVENUE  
 WILMINGTON, CA 90748  
 PHONE:310 834 6458

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

=====  
 1749 CARTONS

=====  
 20990,000  
 KGM

SHIPPED ON BOARD, DATE : 23.MAR.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: GREEN PARK VOYAGE: 513N

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, 150, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 215, 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.

**FREIGHT PREPAID**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	1008,00	CTR	1	USD	1008,00	
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
EQUIPM.MAINTEN.FEE	30,00	CTR	1	USD		30,00
LUMPSUM				USD	3657,00	