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Cont/Seals/Marks   Packages/Description of Goods   Weight   Measure
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***CONSIGNEE
HOLGER HOGE
HOGE@FRUTANIA.DE
TEL: + 49 2641 9111 102
F: +49 - 2641 - 9111 199***
***NOTIFY
F.OVERHAND@SHYPPLE.COM
PHONE: +31 6 361 305 01
POSTAL CODE: 3011***
TEMPERATURE TO BE SET AT 0,0 C
    
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*SLAC = Shipper's Load, Stow, Weight and Count

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5440 BOXES                               =====
                                           20408,000
                                           KGM
    
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SHIPPED ON BOARD, DATE : 27.NOV.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: MIZAR VOYAGE: 24047N

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.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	62,00	CTR	1	USD		62,00
MARINEFUEL RECOVER	750,00	CTR	1	USD		750,00
TEMP. PREMIUM SEA	1500,00	CTR	1	USD		1500,00
PEAK SEASON SURCH.	900,00	CTR	1	USD		900,00
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		2101,00