



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9201886 SEALS : 003SF063339 HLG6822295	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1796 BOXES WITH FRESH GRAPES GREEN SEEDLESS VARIETY (1796 CAJAS CON UVAS FRESCAS VARIEDAD GREEN SEEDLESS) PA. 0806.10.00.00 VENTILATION: CLOSED HUMIDITY: OFF TR:5034131824/5034131821 FREIGHT COLLECT "ON BEHALF OF CIA FRU&VER MADRID S.L" *BUENAVENTURA - VALLE ATTE: MARTHA MILENA MORENO P OPERACIONES@ASECOMEXT.COM.CO CELULAR NO. 3158246503 TEMPERATURE TO BE SET AT 0,0 C	16199,920 KGM	40,000 MTQ

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

=====	=====	=====
1796 BOXES	16199,920 KGM	40,000 MTQ

CONSIGNEE'S NIT NUMBER : 900.106.163-3

SHIPPED ON BOARD, DATE : 02.DEC.2024  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: EMMA A VOYAGE: 449N

FREIGHT 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, 98, Per BL, +18%, Port Agent  
GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
GDCEI, 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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	204,00	CTR	1	USD		204,00
TMNL SECURITY DEST	10,00	CTR	1	USD		10,00
THC DESTINATION	102,00	CTR	1	USD		102,00
LIFT ON/OFF DESTIN	40,00	CTR	1	USD		40,00
IMPORT SERVICE FEE	28,00	CTR	1	USD		28,00
LOCAL SUPPLEM.DEST	50,00	BIL	1	USD		50,00
EQUIPM.MAINTEN.FEE	35,00	CTR	1	USD		35,00
LUMPSUM				USD		3412,00

COPY

COPY

COPY