

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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E-MAIL :
CONTAINER@PARTIDA
LOGISTICS.COM
CRAMOS@PARTIDA
LOGISTICS.COM
TEMPERATURE TO BE SET AT 0,0 C

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

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2280 BOXES	21196,000
	KGM

SHIPPED ON BOARD, DATE : 11.NOV.2024
PORT OF LOADING: PAITA, PERU
VESSEL NAME: AS CARELIA VOYAGE: 446N

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.

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.

FREIGHT COLLECT

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CHARGE	RATE BASIS W/M/V CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00 CTR 1 USD		50,00
EU EMISS.ALLOWANCE	108,00 CTR 1 USD		108,00
MARINEFUEL RECOVER	1402,00 CTR 1 USD		1402,00
PEAK SEASON SURCH.	900,00 CTR 1 USD		900,00
TMNL SECURITY DEST	6,50 CTR 1 EUR		6,50
THC DESTINATION	270,00 CTR 1 EUR		270,00
WHARFAG ADMIN DEST	56,25 CTR 1 EUR		56,25
EQPT TRANSFER DEST	35,00 CTR 1 EUR		35,00
SEC.MANIF.DOCUMENT	35,00 BIL 1 USD		35,00
DEST.DOCUMENT FEE	70,00 BIL 1 EUR		70,00
SEALING CHARGE DES	15,00 CTR 1 EUR		15,00
EQUIPM.MAINTEN.FEE	87,00 CTR 1 EUR		87,00
LUMPSUM		USD	2855,00