



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TAIL OFF - 16/20 (PLEOTICUS MUELLERI) BRAND : ICY OCEAN - PACKED: 5/2 65 CARTONS NET WEIGHT: 650.00 LBS FROZEN IQF ARGENTINE RED SHRIMP PEELED & DEVEINED - TAIL OFF - 21/25 (PLEOTICUS MUELLERI) BRAND : ICY OCEAN - PACKED: 5/2 173 CARTONS NET WEIGHT: 1,730.00 LBS FROZEN IQF ARGENTINE RED SHRIMP PEELED & DEVEINED - TAIL OFF - 26/30 (PLEOTICUS MUELLERI) BRAND : ICY OCEAN - PACKED: 5/2 632 CARTONS NET WEIGHT: 6,320.00 LBS TOTAL CARTONS: 2,198 TOTAL NET WEIGHT: 35,260 LBS / 16,008.04 KG TOTAL GROSS WEIGHT: 19,790.00 KG FREIGHT PREPAID TEMPERATURE: -24 C DSS PO NUMBER: IBE2410 TERMOGRAPH NUMBER: YAD6657 SECOND NOTIFY: NEW YORK CUSTOMS BROKER, INC. 148-02 GUY BREWER BLVD., JAMAICA, N.Y. 11434 USA ATTN:EVELYN ESPINOZA. TEL: 718-656-6699 EMAIL: ARRIVALNOTICES@NYCB.COM THIRD 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

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2198 CARTONS	19790,000	25,000
	KGM	MTQ

	TARE WEIGHT	GROSS VOLUME
HLBU 9322363	4560,000 KGM	25,000 MTQ



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

SHIPPED ON BOARD, DATE : 18.AUG.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CAPE CITIUS VOYAGE: 434N

**FREIGHT PREPAID**

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, 133, 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 PREPAID**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	352,00	CTR	1	USD	352,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	12,00	CTR	1	USD		12,00
CFC DESTINATION	27,16	CTR	1	USD		27,16
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD	2962,00	