

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	RAINFOREST -ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"		
	*EORI: DE 4661591 VAT NO. / UST-ID: DE813230948		
	**TEL:+31 180 659743 EMAIL:OVERSEAS@THEGREENERY.COM TEMPERATURE TO BE SET AT +5,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	1600 BOXES	25412,000	KGM

SHIPPED ON BOARD, DATE : 07.SEP.2024
 PORT OF LOADING: SALAVERY, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 437N

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD	50,00	
EU EMISS.ALLOWANCE	64,00	CTR	1	USD	64,00	
MARINEFUEL RECOVER	794,00	CTR	1	USD	794,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD	3228,00	