



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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0000000000001332809
 DUE: 24BR002067234-7
 NCM: 94032090, 94036000,
 94017100, 94016900, 94018000,
 94037000, 94039900, 94016100,
 94049000, 94017900

*SHIPPER CONTINUATION
 PH: + 55 54 4009-3600

*BAIRRO SANTO INACIO
 SANTA CRUZ DO SUL RIO GRANDE DO SUL
 96.820-490 BRAZIL

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

SHIPPER'S CNPJ NUMBER : 88614938/0001-42
 CONSIGNEE'S RUC NUMBER : 20602390650

FANU 1851193

GROSS VOLUME
 30.667 MTQ

DU-E: 24BR002067234-7

SHIPPED ON BOARD, DATE : NOV.28.2024
 PORT OF LOADING: RIO GRANDE (BRRIG)
 VESSEL NAME: MAERSK EVERGLADES VOYAGE: 447W

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

ALL CHARGES REFLECTED ON BILL OF LADING ARE PART OF TRANSPORT SERVICES FROM UNDER SHIP'S TACKLE TO UNDER SHIP'S TACKLE.

FCL/FCL MEANS THAT EACH CONTAINER IS RECEIVED FROM THE SHIPPER PACKED AND CLOSED TO BE CARRIED AND DELIVERED TO THE RECEIVER CLOSED FOR UNPACKING.

THE TERM FCL/FCL DOES NOT DEAL WITH WHEN OR WHERE THE CARGO IS RECEIVED OR IS TO BE DELIVERED. THIS, IT DOES NOT ALTER THE TACKLE TO TACKLE PROVISION.

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/SWB Fee, USD, 98, Per Document, +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

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