

PRICE OF OTHER SERVICES AND SURCHARGES

v 7.0

Item	Service name and description	Unit of charge	Price or Surcharge		
SECTION 1					
NON-PORT SERVICES (n1)					
Section 1.1	Services related to solid bulk cargo	Unit of charge	USD (\$)	IGV	Total
1.1.1	Truck wash				
1.1.1.1	Truck tire and/or bodywork wash (n2)	Per truck	10.00	1.80	11.80

(n1) Non-regulated services.

(n2) It consists in washing tires and/or bodywork of trucks before they get out the North Terminal, in order to prevent hazardous waste (e.g. ore concentrate) that might have been attached to such vehicles from spreading, in accordance with the environmental legislation and local regulations. This applies mainly to trucks that have previously transported ore concentrate from a warehouse out of the port to the North Terminal, in order to ship such goods.

SECTION 2					
SURCHARGES (n3)					
Section 2.1	General surcharges	Unit of charge	USD (\$)	IGV	Total
2.1.1	Receipts and certificates				
2.1.1.1	New receipt printing	Per receipt	10.00	1.80	11.80
2.1.1.2	Issue of weight certificate	Per document	5.00	0.90	5.90
2.1.1.3	Issue of copy of weighing ticket and/or tally note	Per document	5.00	0.90	5.90
2.1.1.4	Letter of amendment and sending new details to SUNAT	Per document	20.00	3.60	23.60
2.1.1.5	Issue of ID card	Per card	8.47	1.53	10.00
2.1.1.6	Change of sticker	Per sticker	4.24	0.76	5.00
2.1.2	Returned checks and default (n4)				

(n3): For further information and scope, refer to 'Expanded Notes of Surcharges' below.

(n4): Surcharge not subject to IGV. See 'Expanded Notes of Surcharges'.

Section 2.2	Surcharges applicable to the Vessel	Unit of charge	USD (\$)	IGV	Total
2.2.1	Surcharges applicable to the Vessel				
2.2.1.1	Offset for not used crew (n5)	Per crew/hour	162.00	29.16	191.16
2.2.1.2	No release of berth	Per hour	600.00	Not subject to IGV	#VALUE!

(n5): The unit of charge applies to every not used crew/hour or crew/fraction of an hour.

Section 2.3	Surcharges applicable to the Cargo	Unit of charge	USD (\$)	IGV	Total
2.3.1	Change of status				
2.3.1.1	Change of container status	Per container	45.00	8.10	53.10
2.3.1.2	Change of non-containerized cargo status	Per B/L	100.00	18.00	118.00
2.3.2	Late arrival				
2.3.2.1	Late arrival of containers (n6)	Per container	80.00	14.40	94.40
2.3.2.2	Late arrival of break bulk cargo	Per ton	2.40	0.43	2.83
2.3.2.3	Late arrival of Ro-ro cargo	Per unit	150.00	27.00	177.00
2.3.2.4	Late arrival of solid bulk cargo	Per unit	1.50	0.27	1.77
2.3.2.5	Late arrival of liquid bulk cargo (n7)	Per unit	1.00	0.18	1.18
2.3.3	Other surcharges to the Cargo				
2.3.3.1	Bulk cargo re-delivery to truck (n8)	Per truck	225.00	40.50	265.50

(n6): This also applies to late arrival of documents.

(n7): This applies only to shipping through tanker trucks.

(n8): This applies when bulk cargo falls to the ground while uploading it from silos to truck or from hopper to truck due to driver's or truck's inefficiency (e.g. not closing truck's door properly). It includes slab cleaning and bulk cargo re-delivery to truck. Surcharge will be charged to the user (consignee, customs agent, or others)

EXPANDED NOTES OF SURCHARGES

Surcharges will be exceptionally charged under the circumstances below.

General Surcharges

Receipt cancellation

APM TERMINALS CALLAO S.A. will issue a receipt on behalf of the Service User with the details provided by the Service User. Receipt cancellation and issue of new receipt due to wrong details provided by the User.

Issue of weight certificate

This surcharge applies when a new certificate of the declared weight and the weight controlled by scales is issued upon request of the consignee, representative or any relevant authority. Surcharge will be USD 5.00 (five American dollars) per document.

Issue of copy of weighing ticket and/or tally note

Surcharge for copy of weighing ticket consists in issuing and handing over a copy of the weighing ticket upon request of the consignee, representative or any relevant authority. Surcharge will be USD 5.00 (five American dollars) per document.

Surcharge for copy of tally note consists in issuing and handing over a copy of the weighing ticket upon request of the consignee, representative or any relevant authority. Surcharge will be USD 5.00 (five American dollars) per document.

Letter of amendment and sending new details to SUNAT

This surcharge consists in issuing a letter of amendment and sending it to SUNAT upon request of the consignee, representative or any relevant authority. Such letters of amendment might be issued due to wrong details provided by the consignee or representative (e.g. number of packages in a container), SUNAT system failures, etc. Surcharge will be USD 20.00 (twenty American Dollars) per document.

Issue of ID card

This is applicable when a new ID card is issued upon request of the clients or users. Surcharge will be USD 8.47 (eight American dollars and forty-seven cents) per ID card.

Change of sticker

This is applicable when a new sticker of ID card is issued due to wear, upon request of the clients or users. Surcharge will be USD 4.24 (four American dollars and twenty-four cents) per sticker.

Checks returned by banks

Users will be charged with one per cent (1%) of the checks payable to APM TERMINALS CALLAO S.A. that have been returned by the Banks due to lack of funds or any other reason. Minimum amount will be USD (ten American dollars) and maximum amount will be USD 200 (two hundred American dollars) or its equivalent in local currency, regardless the legal proceedings to be taken. This surcharge is not subject to IGV.

Default

There will be a default interest rate equivalent to tasa activa de moneda extranjera TAMEX (average lending interest rate in foreign currency) published by Superintendencia de Banca, Seguros y AFP (Peru's Superintendence for Banks, Insurance Companies and Pensions Funds - SBS) in the Official Gazette El Peruano, on the invoices issued by APM TERMINALS CALLAO S.A. that have not been paid by the Users within the due term. This surcharge is not subject to IGV.

Surcharges applicable to the Vessel

Offset for not used crew

This surcharge applies when the crew hired for the Standard Service, according to the Operating Plan, is cancelled, postponed or stood still by the shipping line, consignee or representatives, depending on the charter agreement. In case of suspension or standstill, surcharge will apply when the work hours of the crew are extended, according to the Operating Plan.

It will also apply when the operation is completed before the term set in the Operation Plan, as a consequence of the reduction of loaded/unloaded cargo, or when the shipping line, consignee or representative requests the vessel to be assisted upon arrival and it happens after the shift starts. It will also apply when the consignee or representative requests to finish the operation before the shift.

This surcharge will also apply when shipping line requests assistance outside of the schedule set by the Terminal or the crew hired to assist the vessel, for reasons not attributable to the Terminal, delays the arrival and start of operations.*

The surcharge will be paid by the shipping line or consignee, if any.

*Surcharge will apply from the moment the crew is ready to the start of operations (shifts start at 7.00, 15.00 and 23.00 h).

No release of berth

Surcharge will apply when the berth use or rental service is provided and, for reasons attributable to the shipping line or representative, the berth is not released within the term and such delay affects other user or disrupts the vessel arrival schedule.

Surcharges applicable to the Cargo

Late arrival of cargo

This surcharge will apply when the customer requests to enter cargo and/or to file documents after the Cut Off, but within the maximum booking term accepted and confirmed by APM TERMINALS CALLAO S.A. for each vessel.

Dry containers, bulk cargo, and Ro-ro cargo to be shipped with a booking will be allowed a 24-hour cut off before ETB. Reefer and empty containers will be allowed a 16-hour cut off. Solid and liquid bulk cargo to be shipped with booking will be allowed a 5-hour cut off before the end of the scheduled shipping.

Change of cargo status

Containers: Surcharge will apply to all changes to the original Container Discharge List (CDL) and/or Container Arrival List (CAL), regardless of when the User requests APM TERMINALS CALLAO S.A. to make such changes. The final CDL and CAL shall be submitted within a 24-hour term before the expected arrival date and time of the vessel. APMTCC will be entitled to accept changes after such term, and that will be subject to this surcharge.

Surcharge will apply per container when any changes to CDL and CAL occur. Changes will refer, but are not limited to: (i) change of downloading or shipping port; (ii) change of vessel; (iii) change of shipping line; (iv) change of category of container or cargo (import, export, transshipment, etc.); (v) change of container status (full or empty); (vi) change of container size; (vii) change of container or cargo condition (e.g. from IMO to OOG and it has not been reported, and vice versa); (viii) change of container number; (ix) change of B/L or Booking; (x) change of temporary depot direction (by cancellation, SADA or other reason attributable to the user); (xi) other changes.

Non-containerized cargo (ro-ro, bulk and project cargo): Surcharge will apply when the User requests APM TERMINALS CALLAO S.A. to change the information of the last Unit Discharge List (UDL) and/or Unit Arrival List (UAL). The last UDL and UAL shall be submitted within a 24-hour term before the arrival date and time of the vessel. Surcharge will apply when any changes to UDL and UAL occur. Changes will refer, but are not limited to: (i) change of downloading or shipping port; (ii) change of type of cargo (ro-ro, bulk and project cargo); (iii) change of unit of measure (ton, cubic meter, etc.); (iv) change of category of cargo (import, export, transshipment, etc.); and (v) change of temporary depot direction (by cancellation, SADA or other reason attributable to the user).

PAYMENT TERMS

Currency: Prices expressed in US Dollars shall be paid in Soles (S/) according to the exchange rate set by the SBS on the day the payment is made.

Method: Payments shall be made by wire transfer, deposit or certified check to the account assigned by APM TERMINALS CALLAO S.A. for that purpose.

Term: Payments shall be made taken into account:

- a) Other services: Upon request of the service.
- b) Surcharges: Immediately after the event that causes the surcharge.
- c) In the case of services supplied by a specific agreement entered into by APM TERMINALS CALLAO S.A. and a customer, the payment shall be in accordance to the provisions of such agreement.

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Check our web: www.apmterminalscallao.com.pe