

PRICES OF OTHER SERVICES AND SURCHARGES

v. 4.0

Item	Name and description of Services	Charge unit	Price or Surcharge		
SECTION 1 NON PORT SERVICES (n1)					
Section 1.1	Services related to solid bulk cargo	Charge unit	USD (\$)	IGV	Total
1.1.1	Truck washing				
1.1.1.1	Washing of wheel and/or external truck body (n2)	Per truck	10.00	1.80	11.80
(n1): Non regulated services.					
(n2): This consists of wheel and/or truck external body washing before its departure from the Terminal in order to avoid spread of dangerous elements (for example, mineral concentrate) which may adhere to such units, in accordance with Local and Environmental Authorities. This is mainly applicable to trucks that have previously carried mineral concentrate from Off docks to the Terminal for shipping.					
SECCION 2 SURCHARGES (n3)					
Section 2.1	General Surcharges	Charge unit	USD (\$)	IGV	Total
2.1.1	Receipts and certificates				
2.1.1.1	Emission of a new payment receipt	Per receipt	10.00	1.80	11.80
2.1.1.2	Per emission of Weight Certificate and/or copies of Weight Tickets	Per document	5.00	0.90	5.90
2.1.1.3	Record rectification and issuance of new information to SUNAT (Customs Authority)	Per document	20.00	3.60	23.60
2.1.1.4	Per emission of ID photocheck	Per card	8.47	1.53	10.00
2.1.2	Returned checks and late payments (n4)				
(n3): For more details on surcharges go to section "Further Notes on Surcharges" below.					
(n4): Tax is not applicable to this surcharge. See "Further Notes of Surcharges".					
Section 2.2	Surcharges applicable to Vessel	Charge unit	USD (\$)	IGV	Total
2.2.1	Applicable Surcharges to the Vessel				
2.2.1.1	Per Compensation of Unused Gang (n5)	Per gang/hour	350.00	63.00	413.00
2.2.1.2	For not releasing the berth	Per hour	600.00	Unaffected by tax	600.00
(n5): Charge unit applies per hour of unused gang or hour fraction of unused gang.					
Section 2.3	Surcharges applicable to the Cargo	Charge unit	USD (\$)	IGV	Total
2.3.1	Change of Status				
2.3.1.1	Per container change of status	Per container	45.00	8.10	53.10
2.3.1.2	Per change of status of general cargo	Per B/L	100.00	18.00	118.00
2.3.2	Late arrival				
2.3.2.1	Per container late arrival	Per container	80.00	14.40	94.40
2.3.2.2	Per break bulk cargo late arrival	Per ton	2.40	0.43	2.83
2.3.2.3	Per Ro-Ro cargo late arrival	Per unit	150.00	27.00	177.00
2.3.2.4	Per solid bulk cargo late arrival	Per ton	1.50	0.27	1.77
2.3.2.5	Per liquid bulk cargo late arrival (n6)	Per ton	1.00	0.18	1.18
(n6): This is applicable only for loading operations with tanker trucks.					

FURTHER NOTES ON SURCHARGES

Surcharges are applicable under the following premises:

General Surcharges

Annulment of Payment Receipt

APM TERMINALS CALLAO S.A. shall issue a payment receipt on behalf of the Service User in accordance with information provided by User. Annulment of payment receipt and emission of a new one due to wrong information provided by User.

Per emission of Weight Certificate and copies of Weight Ticket

Surcharge for Weight Certificate issuance is applicable whenever certificates on manifested and controlled weight by the Gates are generated upon request of Consignee, his representative or any corresponding Authority. Fee shall be USD\$ 5.00 (Five with 00/100 American dollars) per generated and requested document.

Surcharge for weight ticket copies refers to issuance of copies by request of the Consignee, his representative or any corresponding Authority. Surcharge shall be USD\$ 5.00 (Five with 00/100 American dollars) per generated and requested document.

Rectification of record and issuance of new information to SUNAT (Customs Authority)

This surcharge refers to the generation of rectification records issued to SUNAT upon request of the Consignee, his representative or any corresponding Authority, which may be requested due to wrong information provided by the Consignee or representative (For example, number of bags within a container), SUNAT system-related issues, among others. Fee shall be USD\$ 20.00 (Twenty with 00/100 American dollars) per requested and generated document.

Per issuance of ID Photocheck

This shall be applicable whenever a new Identification card (photocheck) is issued upon request of user. Surcharge is USD\$ 8.47 (Eight with 47/100 American dollars) per each requested ID card.

Returned checks by Bank

Fee of one percent (1%) on the amount of checks drawn by customers to the order of APM TERMINALS CALLAO S.A which are returned by Banks due to the lack of funds or any other reason. Minimum surcharge fee is USD\$ 10.00 (Ten with 00/100 American dollars) and maximum fee US\$ 200.00 (Two hundred with 00/100 American dollars) or its equivalent in local currency, independently from legal actions to follow. Surcharge is unaffected by tax (IGV).

Arrears

Late payment and compensating fee is applicable equivalent to foreign currency active rate (TAMEX) published by the Banking, Insurance & AFP Superintendency at El Peruano official newspaper, which shall apply to the invoice's amount issued by APM TERMINALS CALLAO S.A. to invoices that are not timely paid by Users within established payment terms. Surcharge is unaffected by tax (IGV).

Surcharges applicable to Services rendered to Vessel.

Surcharge for compensation to Unused Gang

Surcharge is applicable whenever personnel is assigned to render Standard Service, in accordance with Operations Plan, and Service is then cancelled or suspended by decision or responsibility of the shipping line, consignee or his representative according to transport contract. In the event of suspension or cancellation of service, surcharge shall be applicable whenever the event extends the working hours of assigned personnel in accordance to Operations Plan.

This shall be applicable as well whenever operation is finished before schedule as detailed in Operations Plan, as a result of loaded/unloaded cargo volume reduction; or in the event when the shipping line, the consignee or his representative requests to start services upon the vessel arrival and this takes place after the beginning of each shift. This is also applicable whenever shipping line, consignee or his representative requests to finish operations before the end of each shift.

Such fee shall apply in case the shipping line requires services over scheduled services or whenever gangs have been assigned and for any reason not related to the Terminal, vessel delays berthing and start of operations.*

Surcharge amount shall be paid by the line or cargo consignee.

*Surcharge shall start since gang is available until the end of operations. (Shift starts according to the following hours: 7:00, 15:00 and 23:00 hours).

Surcharge for not realising the berth

This will apply when service of berth use or lease is rendered and by any reason under responsibility of the shipping line or its representative, berth is not released during established period and such delay impacts other user or affects berthing schedule of next vessel.

Surcharges to Cargo Services

Surcharge for Cargo Late Arrival

This applies whenever the customer requests to enter his cargo after "Cut Off", and such request is within maximum term accepted and confirmed by APM TERMINALS CALLAO S.A. for every vessel.

Dry containers, break bulk and Ro-Ro cargo to be shipped in a vessel with its respective Booking will have a "24-hour Cut Off" period prior to vessel berthing. Reefer and Empty containers "Cut Off" shall be of 16 hours.

For solid and liquid bulk to be shipped in a vessel with its respective Booking will have a 5-hour Cut Off prior to the end of loading scheduled operations.

Surcharge for Cargo Change of Status

This applies when the user requests APM TERMINALS CALLAO S.A. changes in the information sent within CDL document (Container Discharge List) or CAL document (Container Announcement List). Both documents may be sent 24 hours prior vessel arriving time as maximum. Change of status is related to the following cases: (i) changes of port of discharge or assigned vessel; (ii) container status change (full or empty); (iii) change to container or cargo category (IMP, EXP, Transshipment or other); (iv) container or cargo condition change (when this is IMO cargo and has not been manifested as such and, (v) change of temporary deposit (for cancellation, SADA or other reason under responsibility of the user).

PAYMENT CONDITIONS

Payment currency: prices in US dollars may be cancelled in Nuevos Soles (S/.) currency as per change rate detailed by Banking and Insurance Superintendency to the date of payment.

Payment forms: payments may be carried out through bank transference, deposit, certified checks to the account to be assigned by APM TERMINALS CALLAO S.A.

Payment dates: Payments shall be carried out as per the following:

- Other services: at the time of service request.
- Surcharges: after event has been carried out.
- In those services as per any specific contract between APM Terminals Callao and a customer, payment conditions shall rule as per contract agreement.

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Please visit our website: www.apmterminalscaallo.com.pe