

SALES REPORT AND LIQUIDATION

VESSEL:	MAERSK EUNAPOLIS
ARRIVAL DATE:	2026-02-05
CONTAINER NO:	MNBU4302960
SUPPLIER:	Exportadora Santa Marta S.A.

COMMODITY	PALLET	VAREITY	SIZE	QUANTITY	PRICE	TOTAL AMOUNT	WEIGHT	5326,33732 USD TOTAL
SANTA MARTA	6000002540	LAPINS	JD	192	0	0	5	-
SANTA MARTA	6000002542	LAPINS	JD	192	0	0	5	-
SANTA MARTA	6000002522	LAPINS	4JD	384	0	0	2,5	-
SANTA MARTA	6000002523	LAPINS	3JD	384	0	0	2,5	-
SANTA MARTA	6000002524	LAPINS	2JD	384	0	0	2,5	-
SANTA MARTA	6000002525	LAPINS	3J	384	0	0	2,5	-
SANTA MARTA	6000002526	LAPINS	4JD	384	0	0	2,5	-
SANTA MARTA	6000002528	LAPINS	3JD	384	0	0	2,5	-
SANTA MARTA	6000002529	LAPINS	3JD	384	0	0	2,5	-
SANTA MARTA	6000002530	LAPINS	4JD	384	0	0	2,5	-
SANTA MARTA	6000002531	LAPINS	4JD	384	0	0	2,5	-
SANTA MARTA	6000002532	LAPINS	4JD	384	0	0	2,5	-
SANTA MARTA	6000002533	LAPINS	3JD	384	0	0	2,5	-
SANTA MARTA	6000002534	LAPINS	2JD	384	0	0	2,5	-
SANTA MARTA	6000002536	LAPINS	3JD	384	0	0	2,5	-
SANTA MARTA	6000002546	SKEENA	3JD	384	0	0	2,5	-
SANTA MARTA	6000002552	SKEENA	2JD	384	0	0	2,5	-
SANTA MARTA	6000002553	SKEENA	3JD	384	0	0	2,5	-
SANTA MARTA	6000002554	SKEENA	3JD	384	0	0	2,5	-
SANTA MARTA	6000002555	SKEENA	4JD	384	0	0	2,5	-
TOTAL:				7296		0		

5KG 2,5KG
2 18
7296 384 6912

TOTAL SALES VALUE:	\$0,00							
THC	\$20,95							
Agent Fee	\$1.578,21							
Inspection Fee	\$222,42							
Destruction Fee	\$758,38							
Container truckage	\$1.444,13							
Ocean Freight	\$11.089,63							
Container Fee	\$1.302,23							
TOTAL EXPENSES:	\$16.415,97							
COMMISSION:	0							
EXCHANGE RATE:	7,16							
CURRENCY:	USD							
BALANCE:	-16.415,97							
		VALUE ADDED TAX:						
		CLEARANCE FEE:	0,8080	0,4040			16415,97	5.326,34
		OCEAN FREIGHT:	2,8879	1,4440			0	
		OTHER EXPENSES:	0,5790	0,2895			-16415,97	

