

Redcargo
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Thank you for your request. Below you'll find our prices for the services requested.
If you have any questions or need further clarification, feel free to contact us.

Project Description

Service:	Standard Destination Service	Destination:	Santiago de Compostela, La Coruña
Cargo:	20' container	Commodity:	HHG & PE
Transport:	Sea	Size:	4,500 Lbs ; 850 CF

Your rate from POE Vigo is € 2,090.00

Please note: This quote was generated automatically by the Rate-Wizard and it is based on cargo size and location. It might not include special requests (if any) that you specified in your request. Please check "Terms and Conditions" below for inclusions/exclusions.

Need more rates? Just [Click here](#) whenever you need an instant rate (24x7)!

IMPORTANT Check additional information in documents attached

Pricing Comments & Additional Charges

- We recommend that all the THC's and associated charges be prepaid.
- If not prepaid, we will bill back at the actual cost of 8%.
- **All destination terminal (DTHC/NVOCC) and port/airport fees are ESTIMATED.**
- Try to secure at least 14 days of free time at destination no matter which SS Line used

FCL: DTHC €400- €700 aprox

LCL: DTHC/NVOCC Charges vary between €150-250 per CBM (Min charge €600-1000) aprox

AIR: Airport Charges €150-450 aprox

Above charges are estimated only.

Rates published cannot be applied for CARTUS, Brookfields (BGRS) or Major RFP type moves.

Inclusions

- Normal Customs clearance : Basic Customs Assistance (*),
- One time delivery within city limits with good access, maximum 2nd floor,
- Placement and unwrapping of furniture,
- Unpacking of boxes onto flat bench and tabletop surfaces,
- Uncrating up to 4 small/medium sized crates easy handled by 2 men,
- Simple re-assembly of furniture,
- One time removal of debris on the same day of delivery.
- Inbound transport and return of empty container, when applicable.

Note: 1 day delivery for 1x20' cntr and 2 days for 1x40' cntr.

(*) Basis Customs Assistance: Providing the required list of documents, as well as the reception and forwarding them to our broker.

Exclusions

- **THC/NVOCC and Normal port/airport landing charges including BL Fee and Fuel Surcharge.**
- Full Customs Assistance: Guidance throughout the documentation process – Additional €250.
- Additional stops at other ports, demurrages, storage, Taxes-Duties, customs examination fees, doc fees or any other costs unless stated otherwise.
- Delivery above 2nd floor, Parking permit, Shuttle van, External elevator, Long carry, Stair carry above 2nd floor, Warehouse handling and Storage charges.
- Re-assembly of flat packed Ikea-type items or similar, wall units, entertainment units, new furniture, drilling jobs or Handyman services (€45 per man/hour Min 2 Men / Min 4hrs), Maid services for placing boxes contents onto shelves, inside drawers or hanging clothes.
- Handling of heavy/bulky items as safety boxes, pianos, German trunks, sculptures and other similar heavy or difficult-to-handle items. If any, these will be considered as special services with extra charge and always based on delivery to ground floor delivery with good access.
- Special services such as carpenters, electricians, plumbers or 3rd parties of any kind.
- Uncrating services for additional pieces (extra cost between €25-50 each tbc).
- Uncrating services for Motorbikes, extra charge under request. / Additional charge for handling Big size Motorbikes.
- Final registration of vehicles.
- 21% VAT on local services if applicable (7% VAT in Canary Islands).
- **Bank transfer fee €35 (€15 for European countries outside EU).**

General Comments:

IMPORTANT: As from January 1st 2023, the special tax on non-reusable plastics will apply (See info attached)

Please If booked, DO NOT send shipment without our green light and before us checking client documents in advance, please note documents must be presented at least 1 week in advance before shipment arrives. Keep clients informed in advance about how strict Customs are and documents required to Import Duty Free and this way avoid possible demurrages and problems with clients at destination due to lack of information.

1. **Validity:** Our rates are valid for 30 days.
2. **Local THC/Port-Airport Charges/Doc Fees/NVOCC and Fuel Surcharge:** Any costs provided are estimated only. If not prepaid, we will bill back at the actual cost plus 8% Admin Fee. Please ensure if pre-paid that all costs are settled.
3. **Additional costs - payments terms:** All THC/Port-Airport Charges/Doc Fees/NVOCC, Fuel Surcharge, customs inspections, other port/airport charges, taxes-duties or other 3rd parties must be paid in advance to our Branch unless advised otherwise or unless we are instructed to bill to clients directly, in which case please, send clear instructions with your consignment. Make sure client is aware of all the excluded charges at destination. **Admin fee 8% applicable on any amount paid by us.**
4. **Customs delays:** Customs Clearance can suffer delays generating high port/airport charges and Due to market conditions, SS Lines can suffer congestion at ports and delaying the transport of containers after customs clearance, resulting in extra storage/demurrages around 100-200€ PER DAY. Pls explain to clients of these possible extras. We highly recommend negotiating with SS Line as many free days as possible in destination.
5. **Fuel Increase:** Due to the constant fuel increases our rates will be subject to revision.
6. **Vehicles:** Must have been on client's name for at least 6 months and 1 day (or 12 months and 1 day in case of Diplomats) before shipping and before cancelling residence at origin considering client meets with the rest of the documents mentioned in the attachment.
Cars must be collected directly by the client from our Warehouse nearest to the final destination city.
Our rate covers Temporary Import only. After clearance, the client must arrange final registration and change of number plates.
As per new law from the 1st of January 2012 cars and motor vehicles are IMO goods, unless the battery is disconnected and the tank is empty. Any shipment sent this way will generate extra charges not included in our rates and must be informed in advance for our approval. In this case, the hauler requires a Certificate which states IMO goods and a Certificate with IMO number/identification.
7. **Optional Charges:** Our rates will be adjusted once the final delivery address is available.
8. **Storage invoicing:** In case shipment would require Storage before delivery for a period over 30 days, Gil Stauffer will invoice WHH & Delivery services as soon as we receive shipment in our warehouse. Payment must be settled within 30 days from issue date. Storage charges must be settled each month.
9. **Rates adjustment:** Our rates will be proportionally adjusted according to the actual volume/weight of shipment for LCL and air shipment considering the above rates as the minimum charge to be applied AND will be revised if delivery is outside limits indicated above or different destination.
10. **Unloading via our warehouse:** If SS Line container needs to be unloaded via our warehouse and clients require to be present at the time, we will need notice in advance from your side.
11. **Wood regulation:** All wooden materials Liftvans/Pallets must comply ISPM 15 showing clear wood marks.
12. **Payment Terms:**

Company policy is that payment must be received in full prior to the arrival of the shipment unless credit terms have been agreed. Our firm extends credit to FIDI members with a current working relationship and also established accounts with a current working relationship. If your firm does not currently have an established account with Gil Stauffer, payment must be received in full prior to the arrival of the shipment.

Payments must be arranged in EURO currency, receiving the full amount specified in the invoice, without deduction or off-set and free of any bank charges imposed by the bookers bank.

Our bank details for all payments:

Beneficiary: Gil Stauffer Internacional, S.L. Bank:
Caixabank, S.A.
Bank Address: C/ Primavera - Las Estaciones 28850 TORREJON DE ARDOZ Account number:
2100 5645 92 0200134959
Currency: euros
IBAN: ES3621005645920200134959
SWIFT / BIC: CAIXESBBXXX

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