



Gladstone Ports Corporation

Growth, Prosperity, Community

PORT ALMA SHIPPING TERMINAL

SCHEDULE OF RATES & CHARGES EFFECTIVE FROM 1 July 2018

All rates listed are indicative rates only and are subject to review by the Corporation if circumstances arise.





TERMS & DEFINITIONS

HARBOUR DUES

Charges levied on the Shipper / Consignee / Agents of the cargo for the use of the Harbour and Port Infrastructure (Channel), charged using Tonnes or Volume which ever gives the greater revenue.

TONNAGE CHARGES

Charge levied on the vessel for Port Infrastructure and relevant Port Costs. Can be levied on a GRT basis or alternatively tonnes of product basis.

WHARFAGE CHARGES

Charge levied on the vessel for the use of a Wharf / Berth and its on Shore Facilities.

PAYMENT TERMS

The due date for payment is 1 month after the end of the invoice month or as per Contract terms.

OVERDUE ACCOUNTS

All Debts not paid prior and remain outstanding after the due date will incur a 10% Annual Interest Charge, charged daily until the balance is paid. If contracts are in place contract terms will remain.

LISTED CHARGES

All the rates listed are indicative rates only and are subject to review by the Corporation if circumstances arise. Where a Product, Item or Berth is not listed please contact the Corporation to obtain a rate.

PORT SECURITY

In accordance with the Maritime Security Act 2003, the Gladstone Ports Corp. is responsible for maritime security of all waterside and LRZ areas within the Port. In order to recover costs for the implementation and ongoing maintenance of these security measures the Corporation introduced a cargo-based security charge.

SHIPPING DOCUMENTATION

All documentation is required by GPC no later than 1 business day of a vessel sailing. Manifests should clearly state both weight and volume if applicable on all non-containerised cargos and charges will be levied on whichever gives the higher revenue. Also Cargo Origin and Destination is required.

STANDARD CONTAINER SIZE

A Standard Container as recognized by GPC is 19.875 foot (TEU) (6.0581mtr x 2.438 x2.59). Rates for containers greater than 20 foot will be adjusted on a pro rata basis. Minimum chargeable unit is a 20 foot container. Standard 20' container is 38.253 c.m. For Charging - Flat Racks are considered Containers and Skids are General Cargo.

ROUNDING AND GST

Rounding of charges which incorporate GST are in accordance with Tax Office rulings.

Enquiries

Price enquires - Contact our Business Operations Manager

Invoice enquires - Contact our Accounts Shipping Officer

New business enquires - Contact our Business Operations Manager

Contact all on - (07) 4976 1333

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1. HARBOUR DUES -Import / Export

| | | Rate | GST Ex. | GST Inc. |
|--|--|---------------|-------------|-------------|
| Harbour Dues On Goods Not In Containers | Ammonium Nitrate | Per tonne | 4.22 | 4.64 |
| | Explosives | Per tonne | 8.44 | 9.29 |
| | Explosives | Per cubic mtr | 8.08 | 8.89 |
| | (Explosives charged at whichever is the greater value) | | | |
| | (Break Bulk Explosives are not permitted without prior approval from the Port Manager) | | | |
| | Livestock | Per head | 1.76 | 1.94 |
| | Meat Products - (Export only) | Per tonne | 3.79 | 4.17 |
| | Salt | Per tonne | 3.79 | 4.17 |
| | Petroleum / Bio Fuel Products | Per kltr | 4.63 | 5.09 |
| | All goods not otherwise specified | Per tonne | 3.66 | 4.02 |
| | All goods not otherwise specified | Per cubic mtr | 3.25 | 3.58 |
| | (All goods charged at whichever is the greater value) | | | |
| Transshipment Goods | Per tonne or cubic mtr | 0.59 | 0.65 | |

| | | Rate | GST Ex. | GST Inc. |
|--|---|---------------|--------------|---------------|
| Harbour Dues On Goods In Containers | Ammonium Nitrate Emulsion | Per Container | 128.43 | 141.27 |
| | Sodium Cyanide | Per Container | 128.43 | 141.27 |
| | Explosives | Per Container | 310.60 | 341.66 |
| | All goods not otherwise specified - imports and exports | | | |
| | | Per Container | 124.61 | 137.08 |
| | Transshipment of containers - 50% of applicable rate | | | |
| Empty containers | Per Container | 44.28 | 48.70 | |

| | | | | |
|--|--|--|--|--|
| | In the case of goods which are levied at a rate - | | | |
| | a) per tonne, harbour dues shall be payable at the prescribed rate per tonne of 1000 kilograms of gross mass - ie mass of goods plus mass of packaging, pallets, drums, bags or any other type of packaging; | | | |
| | b) per cubic metre, harbour dues shall be payable at the prescribed rate per cubic metre of the volume of the goods of gross volume - ie total volume of goods and packaging, pallets, drums or any other type of packaging; | | | |
| | c) per tonne and per cubic metre, harbour dues shall be payable in accordance with whichever of subparagraph (a) or (b) will produce the greater amount of harbour dues. | | | |

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2. TONNAGE and WHARFAGE CHARGES

| Tonnage / Wharfage Charge | | Rate | GST Ex. | GST Inc. |
|---|--|---------|----------|-----------------|
| All Berths - Loading or Unloading | For the first day or part thereof | Per GRT | 0.3523 | 0.3875 |
| | Minimum Charge | | 519.0083 | 570.9091 |
| | Subsequent days or part thereof | Per GRT | 0.3211 | 0.3532 |
| | Minimum Charge | | 519.0083 | 570.9091 |
| | * Time at berth shall be taken from first line on to the berth, to last line off the berth, Charging will allow a Grace Period of 1 hour from last line off the berth. | | | |

3. MOORING CHARGES

| | | Rate | GST Ex. | GST Inc. |
|---|---|------|----------|-----------------|
| Mooring Charges - Labour charges for the tie-up and let-go of vessels. | Labour - Mooring / Unmooring. | | 3,714.21 | 4,085.63 |
| | Ship Repositioning / Cancellation Labour for Moorings - 50% of above Charges. | | | |
| | * Notification must be received 48 Hrs prior to Berthing or Sailing. * Confirmation of Vessel movement must be received 24 Hrs prior. * Cancellation charges may be applicable if above not adhered to. | | | |
| | Lines Launch Mooring / Unmooring. | | 1,378.11 | 1,515.92 |

4. GARBAGE COLLECTION

| (Depending on availability of staff.) | | Rate | GST Ex. | GST Inc. |
|---------------------------------------|--------------------------------------|--------------------------|----------|-----------------|
| Port Alma | Basic service fee | Per Service | 3,465.26 | 3,811.79 |
| | Drum/Bin Sterilised (205 litre drum) | Per drum or part thereof | 123.81 | 136.19 |

5. SECURITY CHARGES

| | | Rate | GST Ex. | GST Inc. |
|----------|--|------|---------|----------|
| Security | For rates please contact Business Operations Manager – (07) 49761333 | | | |

| Mandatory Charge Hazardous Cargo Vessels | | Rate | GST Ex. | GST Inc. |
|--|--|------|---------|----------|
| Safety Watch | For rates please contact Business Operations Manager – (07) 49761333 | | | |

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6. SERVICES & OTHER GENERAL CHARGES

| | | Rate | GST Ex. | GST Inc. |
|------------------------|--|-----------------------------------|---------|-----------------|
| General Charges | Port Facilities Hire - Mandatory Charge All Vessels | Per ship, per day or part thereof | 916.71 | 1,008.38 |
| | Other room hire (includes cleaning) | First day | 119.55 | 131.50 |
| | Other room hire | Additional days | 40.30 | 44.33 |
| | Wharf Cleaning (as per labour & equipment required) | As required | 126.28 | 138.91 |
| | Port Facilities Hire includes Office, Dining Room and Amenities hire, electricity and cleaning of dining room first day only. To include wharf lighting. | First day only | | |
| | Additional cost of cleaning for dining room only | If required | 110.22 | 121.25 |

| | | Rate | GST Ex. | GST Inc. |
|-----------------------------|---|-----------------------------------|---------|---------------|
| Port Facility Charge | Vessel (Cargo Classes 1, 3, 5, 6) | Per ship, per day or part thereof | 542.84 | 597.12 |
| | All Other Vessels (General Cargo) | Per ship, per day or part thereof | 181.29 | 199.42 |
| | <i>(Charge to cover Fire Protection Equip / Light & Communication). Mandatory charge - all vessels.</i> | | | |

| | | Rate | GST Ex. | GST Inc. |
|-------------------------------------|--|---------|---------|---------------|
| Quarantine Washdown Facility | Minimum Charge | Per day | 241.27 | 265.40 |
| | All Inclusive Charge (Plant, Equipment and Disposal Charge) | Per day | 603.23 | 663.55 |
| | <i>Mandatory charge for all imported containers and for any other relevant cargo if necessary as directed by the Port Manager.</i> | | | |

| | | Rate | GST Ex. | GST Inc. |
|---------------------------------|---|---------|---------|-------------|
| Fuel Charges - Bunkering | Covering the supply of fuel by dispenser, pump or truck over water within the Port. | Per Ltr | 0.03 | 0.03 |

| | | Rate | GST Ex. | GST Inc. |
|--------------------------|-------------------------------------|-----------------------------|---------|---------------|
| Equipment Charges | Protection Equip:- | | | |
| | - Fixed Pump | Per day or part thereof | 566.66 | 623.33 |
| | - Mobile Water Tank to include Pump | Per day or part thereof | 566.66 | 623.33 |
| | Forklifts | Per hr or part thereof | 38.33 | 42.16 |
| | Compressor | Per 8hr day or part thereof | 215.27 | 236.80 |

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7. LABOUR CHARGES

| | | Rate | GST Ex. | GST Inc. |
|----------------|---|--------|---------|----------|
| Labour Charges | Port Employee | Per hr | 106.06 | 116.66 |
| | Superintendent | Per hr | 218.95 | 240.84 |
| | The rates above are for Ordinary time only, if Penalty Rates are required add percentage to the Ordinary Charge Rates | | 2T | |

8. SERVICE CHARGE

| | | Rate | GST Ex. | GST Inc. |
|-----------------------|--|------|---------|----------|
| Service/ Admin Charge | A Service Fee is charged on recoverable cost invoices. This charge is to cover Administration Costs incurred. For rates please contact Business Operations Manager – (07) 49761333 | | | |

Other charges may apply please contact the Business Operations Manager for confirmation.