

# PORT OF ROCKHAMPTON

## Schedule of Rates & Charges

## Effective from 1 July 2022

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



Growth, prosperity, community.



## **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 Transport and Offshore Facility Act and Regulations 2003, Gladstone Ports Corporation is responsible for all Waterside Restricted Zones and Landside Restricted Zones at Berths operated by Gladstone Ports Corporation within the Port of Rockhampton. In order to recover costs for the implementation and ongoing maintenance of these security measures the Corporation introduced an hourly Security/Safety charge based on actual hours.

#### 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 Development Department Invoice enquires - Contact our Accounts Shipping Officer New business enquires - Contact our Business Development Department Contact all on - (07) 4976 1333



## 1. HARBOUR DUES -Import / Export

		Rate	GST Ex.	GST Inc.
	Ammonium Nitrate	Per tonne	4.70	5.17
	Explosives	Per tonne	9.41	10.35
	Explosives	Per cubic mtr	9.01	9.91
	(Explosives charged at whichever is the greater value)			
	(Break Bulk Explosives are not permitted without prior approval from	the Port Manager)		
Harbour Dues On	Livestock	Per head	3.34	3.68
Goods Not In	Meat Products - (Export only)	Per tonne	4.23	4.65
Containers	Salt	Per tonne	4.23	4.65
	Petroleum / Bio Fuel Products	Per kltr	5.16	5.68
	All goods not otherwise specified	Per tonne	4.08	4.48
	All goods not otherwise specified	Per cubic mtr	3.62	3.99
	(All goods charged at whichever is the greater value)			
	Transhipment Goods	Per tonne or cubic mtr	0.66	0.72

		Rate	GST Ex.	GST Inc.
	Ammonium Nitrate   Emulsion	Per Container	143.17	157.49
	Sodium Cyanide	Per Container	143.17	157.49
	Explosives	Per Container	346.25	380.88
Goods In	All goods not otherwise specified - imports and exports			
Containers		Per Container	138.91	152.81
	Transhipment of containers - 50% of applicable rate			
	Empty containers	Per Container	49.36	54.29

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.



## 2. TONNAGE and WHARFAGE CHARGES

	Tonnage / Wharfage Charge	Rate	GST Ex.	GST Inc.
All Berths -	For the first day or part thereof	Per GRT	0.3928	0.4321
	Minimum Charge		578.5852	636.4437
Loading or	Subsequent days or part thereof	Per GRT	0.3580	0.3938
Unloading	Minimum Charge		578.5852	636.4437
	* 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

		GST Ex.	GST Inc.
Mooring Charges -	Labour - Mooring / Unmooring.	4,180.38	4,598.41
Labour charges for the tie-up and	Ship Repositioning / Cancellation Labour for Moorings - 50% of above Charges.		
let-go of vessels.	<ul> <li>* Notification must be received 48 Hrs prior to Berthing or Sailing.</li> <li>* Confirmation of Vessel movement must be received 24 Hrs prior.</li> <li>* Cancellation charges may be applicable if above not adhered to.</li> </ul>		

## 4. GARBAGE COLLECTION

	(Depending on availability of staff.)	Rate	GST Ex.	GST Inc.
Port Alma	Basic service fee	Per Service	3,900.18	4,290.20
	Drum/Bin Sterilised (205 litre drum)	Per drum or part thereof	139.35	153.28

## **5. SECURITY CHARGES**

Security	Charges are on charged as per the GPC Security Companies Contracted Rates.
Safety Watch	Safety Watch is charged while hatches are open as per the GPC Security Companies Contracted Rates.



## 6. SERVICES & OTHER GENERAL CHARGES

		Rate	GST Ex.	GST Inc.
	Port Amenities Hire - Mandatory Charge All Vessels	Per ship, per day or part thereof	1,021.94	1,124.13
	Other room hire (includes cleaning)	First day	133.27	146.59
General Charges	Other room hire	Additional days	44.93	49.42
General Charges	Wharf Cleaning (as per labour & equipment required)	As required	140.78	154.85
	Port Amenities 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	122.88	135.16

		Rate	GST Ex.	GST Inc.
Port Facility Charge	Vessel (Cargo Classes 1, 3, 5, 6)	Per ship, per day or part thereof	605.15	665.67
	All Other Vessels (General Cargo)	Per ship, per day or part thereof	202.10	222.31
	(Charge to cover Fire Protection Equip / Light & Communication)			

		Rate	GST Ex.	GST Inc.
Quarantine	Minimum Charge	Per day	268.97	295.86
Washdown Facility	All Inclusive Charge (Plant, Equipment and Wash-down Water Disposal Charge)	Per day	672.47	739.72
	Mandatory charge for all imported containers and for any other relevant cargo if necessary as directed by the Port Manager.			rt Manager.

		Rate	GST Ex.	GST Inc.
Fuel Charges -	Supply of fuel / lubricants by dispenser, pump or truck over water	Per Ltr	0.0335	0.0369
Bunkering	within the Port	rei Lli	0.0555	0.0309

		Rate	GST Ex.	GST Inc.
Equipment Charges	Protection Equip:-			
	- Fixed Pump	Per day or part thereof	631.71	694.88
	- Mobile Water Tank to include Pump	Per day or part thereof	631.71	694.88
	Forklifts	Per hr or part thereof	42.73	47.00
	Compressor	Per 8hr day or part thereof	239.98	263.98



## 7. LABOUR CHARGES

		Rate	GST Ex.	GST Inc.
	Port Employee	Per hr	119.37	131.30
	Superintendent	Per hr	246.42	271.07
	The rates above are for Ordinary time only, if Penalty Rates are required add percentage to the Ordinary Charge Rates	2Т		

### 8. SERVICE CHARGE

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

Other charges may apply please contact the Business Development Department for confirmation.