



PORT OF ROCKHAMPTON

Schedule of Rates & Charges

Effective from 1 July 2024

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



**Gladstone Ports
Corporation**

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.
Harbour Dues On Goods Not In Containers	Ammonium Nitrate	Per tonne	5.23	5.75
	Explosives	Per tonne	10.46	11.50
	Explosives	Per cubic mtr	10.01	11.01
	(Explosives charged at whichever is the greater value)			
	(Break Bulk Explosives are not permitted without prior approval from the Port Manager)			
	Livestock	Per head	3.72	4.09
	Meat Products - (Export only)	Per tonne	4.69	5.16
	Salt	Per tonne	4.69	5.16
	Petroleum / Bio Fuel Products	Per kltr	5.73	6.31
	All goods not otherwise specified	Per tonne	4.53	4.98
	All goods not otherwise specified	Per cubic mtr	4.03	4.43
	(All goods charged at whichever is the greater value)			
Transshipment Goods	Per tonne or cubic mtr	0.73	0.80	

		Rate	GST Ex.	GST Inc.
Harbour Dues On Goods In Containers	Ammonium Nitrate Emulsion	Per Container	159.06	174.96
	Sodium Cyanide	Per Container	159.06	174.96
	Explosives	Per Container	384.67	423.13
	All goods not otherwise specified - imports and exports	Per Container	154.32	169.76
	Empty containers per TEU	Per Container	54.83	60.32
	Transshipment of containers - 50% of applicable rate			

	<p>In the case of goods which are levied at a rate -</p> <p>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;</p> <p>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;</p> <p>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.</p>
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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	0.4363	0.4799
	Minimum Charge		642.7721	707.0493
	Subsequent days or part thereof	Per GRT	0.3978	0.4376
	Minimum Charge		642.7721	707.0493
* 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 charges for the tie-up and let-go of vessels.	Labour - Mooring / Unmooring.	4,453.05	4,898.35
	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.		

4. GARBAGE COLLECTION

(Depending on availability of staff.)		Rate	GST Ex.	GST Inc.
Port Alma	Basic service fee	Per Service	4,154.57	4,570.03
	Drum/Bin Sterilised (205 litre drum)	Per drum or part thereof	148.44	163.28
	Cancellation Fee	Each	4,200.00	4,620.00

5. WATER CHARGES

Nil

6. SECURITY CHARGES

Security	Charges are on charged as per the GPC Security Companies Contracted Rates.
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Safety Watch	Safety Watch is charged while hatches are open as per the GPC Security Companies Contracted Rates.
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7. SERVICES & OTHER GENERAL CHARGES

		Rate	GST Ex.	GST Inc.
General Charges	Port Amenities Hire - Mandatory Charge All Vessels	Per ship, per day or part thereof	1,135.31	1,248.84
	Other room hire (includes cleaning)	First day	148.05	162.86
	Other room hire	Additional days	49.91	54.90
	Wharf Cleaning (as per labour & equipment required)	As required	156.39	172.03
	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	136.51	150.16

		Rate	GST Ex.	GST Inc.
Port Facility Charge	Vessel (Cargo Classes 1, 3, 5, 6)	Per ship, per day or part thereof	672.29	739.52
	All Other Vessels (General Cargo)	Per ship, per day or part thereof	224.52	246.97
	<i>(Charge to cover Fire Protection Equip / Light & Communication)</i>			

		Rate	GST Ex.	GST Inc.
Quarantine Washdown Facility	Minimum Charge	Per day	298.80	328.68
	All Inclusive Charge (Plant, Equipment and Wash-down Water Disposal Charge)	Per day	747.08	821.79
	<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	Supply of fuel / lubricants by dispenser, pump or truck over water within the Port	Per Ltr	0.0372	0.0409

		Rate	GST Ex.	GST Inc.
Equipment Charges	Protection Equip:-			
	- Fixed Pump	Per day or part thereof	701.79	771.97
	- Mobile Water Tank to include Pump	Per day or part thereof	701.79	771.97
	Forklifts	Per hr or part thereof	47.47	52.22
	Compressor	Per 8hr day or part thereof	266.60	293.26

8. LABOUR CHARGES

		Rate	GST Ex.	GST Inc.
Labour Charges	Port Employee	Per hr	128.48	141.33
	Superintendent	Per hr	265.24	291.76
	The rates above are for Ordinary time only, if Penalty Rates are required add percentage to the Ordinary Charge Rates		2T	

*The rates above are for ordinary times only, if Penalty Rates are required add percentage to the ordinary charge: - T1/2 19% & 2T 58% .

9. 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 Development Department – (07) 49761333			

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