



Marine Terminals Limited Schedule of Common User Charges South Bank Quay Terminal

Operative from:
1st January 2023

Peel Ports
More than Ports

MARINE TERMINALS LIMITED
Schedule of Common User Charges
South Bank Quay Terminal

Terms and Conditions

All operations at the South Bank Quay Terminal (“the Terminal”), for which Marine Terminals Limited (“MTL”) is the Terminal Operator, are undertaken in accordance with and subject to the “Standard Terms and Conditions for Container Terminals Operated by Members of the Peel Ports Group” (“Standard Container Terms”) as amended from time to time, unless otherwise agreed or varied in advance by MTL in writing.

All operations may be performed or provided during the normal working hours of the Terminal, details of which can be found in the Standard Terms and Conditions for Container Terminals Operated by Members of the Peel Ports Group. Such normal working hours may be subject to change from time to time, and current normal working hours may be obtained on enquiry to the Terminal Manager.

Additional charges may be levied for services performed outside normal working hours and/or at weekends or Bank Holidays or Super Bank Holidays, and subject to such other applicable restrictions or conditions.

Charges

Unless otherwise agreed in advance by MTL, or advised to the contrary elsewhere in this Schedule, the charges payable under this Schedule are chargeable to and payable by the relevant Line Operator to the Terminal Operator.

The charges herein are subject to alteration at any time.

The MTL reserves all rights to introduce a Brexit Surcharge should legislative changes dictate a material change to the Terminal’s operational activity during 2023. This includes but is not limited to the physical presentation of examinations, examination activity and supporting administration.

Definitions

The Definitions in the Standard Container Terms shall apply hereto unless amended or supplemented as below :

“Pool Limit” means the number of containers (including full/empty and import/export containers) a Line Operator is permitted to have lying on the Terminal at any one time.

“Rate Book” means the “Dublin Port Company Rates & Charges” booklet(s), or any booklet(s) in substitution or replacement therefor, published annually by Dublin Port Company Limited and effective annually each year in relation to statutory charges (including Conservancy and Berth Charges) on vessels calling at Dublin Port, and goods loaded, discharged and stored at Dublin Port.

PART 1 – OPERATIONAL CHARGES

Where the operations referred to hereunder are performed or provided on a Bank Holiday or outside the relevant mid week periods, the Line Operator shall pay the overtime charges detailed in Part II of this Schedule of Charges in addition to the operational charges detailed in Part I hereof.

- (a) For receiving/loading or discharging/delivering ISO in-profile containers (“Containers”) to/from the Vessels during the relevant mid week periods, the Line Operator shall pay:
- | | | |
|------|--------------------|-----------------------|
| (i) | Laden Containers: | €156.00 per container |
| (ii) | Empty Containers : | €156.00 per container |
- (b) For receiving/loading or discharging/delivering non-ISO containers (including overheight and overwidth containers) to/from the Vessels during the relevant mid week periods, the Line Operator shall pay: €218.00 per container
- (c) For discharging laden containers from a Vessel to the quay for subsequently loading onto another Vessel at the Terminal, or loading such containers from the quay to a Vessel having been discharged from another vessel at the Terminal (transshipment containers) during the relevant mid week periods, the Line Operator shall pay:
- | | | |
|------|---|-------------------------------|
| (i) | All laden ISO in-profile transshipment containers: | €156.00 per container lift †† |
| (ii) | All laden non-ISO or other out-of-profile transshipment containers: | €218.00 per container lift †† |

†† These rates only apply to those laden containers that have been nominated by the Line Operator by container number, prior to their being discharged at the Terminal from the Vessel on which such containers are imported, for export on a nominated vessel/sailing. Where such notice is not correctly given, the rate specified in Part I (a) (i) or (b) (as appropriate) shall apply for each move of such container to/from the Vessel.

Note (1): Each move of an empty transshipment container onto or off a Vessel shall be charged as an empty container in accordance with Part I (a) (ii).

Note: 45ft Containers which comply with ISO standards shall be charged as for ISO in-profile containers provided they have lifting points at 40ft, otherwise they will be charged at the relevant rates applicable to non-ISO containers.

PART 2 – OVERTIME CHARGES

Wherever any work is performed for the Line Operator during a Bank Holiday or otherwise outside of the relevant mid week periods (“Overtime”), performance of such work shall be subject to availability of suitable and sufficient plant and volunteer labour and the Line Operator shall pay the following overtime charges in addition to the operational charges detailed in Part I:

- (a) Loading/discharging containers
- | | | |
|------|------------------------------|-----------------------|
| (i) | Shipwork during Other Times: | €96.00 per container |
| (ii) | Shipwork on Bank Holidays: | €241.00 per container |
- (b) Receiving/delivering containers
- | | | |
|------|--------------------------------|----------------------|
| (i) | Grid / Pad during Other Times: | Price on Application |
| (ii) | Grid / Pad on Bank Holidays: | Price on Application |

- (c) Other overtime work
Other work undertaken for the Line Operator during Overtime shall be subject to prior agreement and charged for according to the cost of labour plus the appropriate surcharge.

- (d) Bank Holidays and Super Bank Holidays
Overtime charges for work undertaken on Bank Holidays and Super Bank Holidays shall be quoted on a case by case basis and subject to availability of suitable and sufficient plant and volunteer labour.

PART 3 – SPECIAL OPERATIONS

Charges for extra services shall be paid by the Line Operator as follows:

- (a) Extra moves on the Vessel
- (i) Restows on the Vessel: €121.00 per lift
 - (ii) Restows via the quay: €121.00 per lift
 - (iii) Hatch cover moves: €121.00 per lift
- (b) Extra moves on the quay
For each move of a container on the quay: €121.00 per move
- (c) Receiving/delivering Landward Containers (e.g. 'Drawbacks')
All Landward Containers: €241.00 per container
- (d) ISPS Code Requirements
The charges detailed in Part I of this Schedule of Charges excludes port security costs appropriate to ISPS conditions current as at the date of this publication.
- ISPS charge: Nil
- In the event that the level of security threat at the Terminal increases at any time thereafter, the Terminal Operator reserves the right to raise the matter with the Line Operator and then to charge the Line Operator an additional charge proportional to the increased costs incurred by the Terminal Operator thereby.
- (e) Seal & other ISPS related operations/services Rate upon Application
- (f) Receiving export containers
Receiving after the Cut-Off Time: €48.00 per container
- For receiving an export container after the Cut-off Time applicable to the Vessel on which such container is programmed to be loaded, the Terminal Operator reserves the right to issue the charge shown.
- (g) Transferring Containers for Customs & Revenue X-Ray Scanning
Transferring containers from/to the container stacks at the Terminal to/from the Customs & Revenue X-ray scanner
- €121.00 per container
/ scan.

Where Customs & Revenue require any sort of physical examination as a result of these scans, the charges in respect of the Terminal Operator's plant and labour performing such

work shall be as specified once cargo details are known and be paid in addition to the charge for scanning.

- (h) Health Service Executive (HSE) ID-Check -
Transferring import containers to the Border Inspection Post (situated within the Terminal) for Port Health check, €121.00 per container, inclusive of up to two container moves.

require any sort of physical examination as a result of these Port Health checks, the charges in respect of the Terminal Operator's plant and labour performing such work shall be as specified once cargo details are known and shall be paid in addition to the charge for scanning.

- (i) Examinations by Relevant Authorities (†)
Charges for attending to the inspection/examination of containers by relevant authorities between 0800 and 1700 hours Monday to Friday shall be as follows:

(i) Door Side Examination	€241 per container (labour content up to 1 man-hour)
(ii) Turn-Out 20'	€904.00 per container (labour content up to 15 man-hours)
(iii) Turn-Out 40'	€1085 per container (labour content up to 20 man-hours)

The charges above are inclusive of up to two container moves, an initial gas check for oxygen levels and the relevant labour content. Partial turn-outs (e.g. 25%, 50% or 75%) shall be charged pro rata for the rates (ii) and (iii) as appropriate.

If a container fails the initial gas check, then it shall be moved to a suitable area for natural ventilation prior to a second gas check. The charge for natural ventilation and second gas check shall be €16.00 plus a charge for labour and container moves as appropriate.

(†) Relevant Authorities shall include, by way of example only, Irish Revenue, Environment Protection Agency, HSE and The Forestry Commission etc.

Charges levied against the Terminal Operator by Irish Revenue in respect of processing export paperwork for the Line Operator during Bank Holidays and on Sundays, shall be reimbursed by the Line Operator upon demand.

- (j) Reprogramming Containers (Status Change)
For reprogramming the declared status of a container (including Ro/Ro traffic) as previously declared to the Terminal Operator, a charge of €55.00 per status change shall apply.

- (k) Reefer Container Facility
For each container positioned at a reefer point on the Terminal (inclusive of electricity supplied if required), a charge of €55.00 per day or part thereof shall apply. For the purposes hereof, a half day shall mean the period from 0001 2400 hours daily.

The operations of connecting/disconnecting reefer containers to electricity points, and monitoring the temperature of such containers, are not services supplied by the Terminal Operator. These operations are provided by independent contractors (at a charge payable direct to them).

- (l) Safety of Life at Sea (SOLAS) Levy (IMO regulation regarding verification of container weight prior to vessel loading)
- | | |
|---|-----------------------|
| SOLAS VGM on request (prior to container arrival) | €121.00 per container |
| SOLAS Terminal VGM Request (post container arrival) | On application |
- (m) Returned Imports
Charge applied where import has been delivered to the consignee but has been rejected and subsequently returned to the Terminal: €170.00 per container
- (n) Removal of rejected containers at Transport loading point
The container is not fit for purpose and has been refused by the haulier after it is landed on haulier's trailer. €91.00 per container
- (o) Damaged Storage
All damaged containers are stored in a holding area before being transferred to the Maintenance and Repair depot. €9.64 per container per day
- (p) Shunting of reefers / containers for Pre-Trip Inspection (PTI) / upgrade
Empty reefers moved to the reefer points for inspection / empty containers moved at the request of the Maintenance and Repair depot providers to ascertain if the unit is suitable for upgrade (i.e. – food/malt grade etc.) €87.00 per container / per movement
- (q) Lashing / Unlashing and Twist-lock Services
Subject to the prior agreement of the Terminal Operator, the Terminal Operator shall provide lashing / unlashing and twist-lock services which shall be charged at: Price on Application
- (r) Dangerous goods administration charge
For handling containers with dangerous goods €12.50 per container
- (u) Vehicle Booking System (VBS) Charges
- | | |
|---------|-----------------------------|
| No show | Per VBS (booking)
€38.00 |
|---------|-----------------------------|

If a VBS is booked with appointments against them but it is left to expire, a VBS No Show fee will apply.

PART 4 – TIME LOST OR WORK DELAYED

All gangs ordered and/or engaged for work, whether employed or not (unless redeployed to work another vessel), vessel delays and detentions (such as but not limited to awaiting Vessel, awaiting containers, etc.) shall be paid for by the Line Operator as follows:

- (a) Mid week periods
(except Bank Holidays and Super Bank Holidays): €604.00 per gang/hour

- | | | |
|-----|----------------|------------------------|
| (b) | Other Times: | €723.00 per gang/hour |
| (c) | Bank Holidays: | €1206.00 per gang/hour |

PART 5 – OTHER OPERATIONS NOT DESCRIBED ABOVE

Where the Terminal Operator has agreed to provide any Services in respect of which no charges have been assigned in the Schedule of Charges, then the Charges shall be as determined by the Terminal Operator.

PART 6 – SPECIAL RENT (Quay Rent)

(a) Laden Containers – Import

Day of arrival of vessel plus the following 2 calendar days:	Free of Charge
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For each calendar day or part thereof thereafter:	€24.00 per TEU
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(b) Laden Containers – Export

Day of receiving on to the Terminal plus the following 5 calendar days:	Free of Charge
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For each calendar day or part thereof thereafter:	€24.00 per TEU
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(c) Empty Containers - Export

Day of receiving on to the Terminal (or transfer from the Pool) plus the following 3 calendar days:	Free of Charge
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Each calendar day or part thereof shall thereafter be charged in accordance with the Terminal Operator's prevailing rate of €12.00 per TEU per calendar day or part thereof.

(d) Empty Containers – Pool

Pool Limit – 0 TEU

Each calendar day or part thereof shall be charged in accordance with the Terminal Operator's prevailing rate of €11.76 per TEU per calendar day or part thereof.

(e) Dangerous Goods

For dangerous goods remaining at the Terminal in excess of the maximum time limit specified by Dublin Port Company (as stated in Dublin Port Company's bye laws and regulations as amended from time to time) the Line will be charged: €50.00 per TEU per calendar day or part thereof.

- (f) For the avoidance of doubt, for the calculation of charges specified in this Part VI, containers, trailers, mafis, tanks etc (defined hereinafter as "Units") of the following sizes shall be assigned the following TEU conversion factors:

Units less than 20' in length	= 1.0 TEU
20' Units	= 1.0 TEU
22ft or 24' Units	= 1.25 TEU
30' Units	= 2.0 TEU
40' Units	= 2.0 TEU
45' Units	= 2.25 TEU

- (g) All other containers, un-containerised cargo and Ro/Ro Traffic
Price on application.

PART 7 – STATUTORY CHARGES- VESSEL DUES, CARGO DUES, CONSERVANCY ETC.

The Charges shown in Parts 1 - 6 hereof exclude the statutory charges payable by the Shipowner/Cargo Owner as set out in the Rate Book, including but not limited to

- (a) Conservancy charge on the Vessel;
- (b) Berth charge on the Vessel, but only for such periods as cargo is being discharged from and/or loaded to the Vessel at the Terminal;
- (c) Goods charges on the containers/cargo discharged or loaded at the Terminal;
- (d) Pilotage charges.

All other charges whatsoever howsoever arising in respect of Vessels and containers/cargo shall be payable to the Statutory Harbour Authority or relevant service provider by the party responsible for the charge.

PART 8 - GENERAL CONDITIONS

Except where specified herein to the contrary, all charges payable hereunder shall be payable on demand unless otherwise agreed by Marine Terminal Limited .

Value Added Tax (or any other tax required to be levied on Marine Terminal Limited's charges) shall be payable where applicable at the appropriate rate current from time to time on and in addition to the charges specified or referred to herein. Marine Terminal Limited 's VAT Registration number is IE 6586300L.

Payments should be made payable to:

Marine Terminals Limited

**Bank: Natwest Bank Plc
22 Castle Street
Liverpool
L2 0UP**

**Sort Code: 60-13-19
Account: 550/00/48101524
IBAN: GB65NWBK60721048101524
BIK CODE: NWBKGB2L**

For further information contact: gotops@peelports.com

These terms shall be governed by and construed in accordance with English Law and subject to the exclusive jurisdiction of the Courts of England and Wales, to the exclusion of the jurisdiction of the Courts of any other Country.