



Schedule of Port Charges Port Botany

Effective 1 July 2022

Schedule of Port Charges

1. Wharfage Charge

The Wharfage Charge is payable by the cargo owner, usually via the Customer (or via the Customer's shipping agent).

Table 1 sets out the Wharfage Charges that apply to containerised cargo and cargo on platforms, which is charged per 'Twenty Foot Equivalent Unit' (TEU).

Table 1 CONTAINERISED CARGO AND CARGO ON PLATFORMS			
Description	\$ / TEU (excl. GST)	GST \$	\$ / TEU (incl. GST)
Full container – Import ^(note1)	138.37	13.84	152.21
Full container – Export ^(note1)	94.09	9.41	103.50
Full container – Transhipped* (inwards or outwards)	54.02	5.40	59.42
Empty container – Export ^(note2)	17.99	1.80	19.79
Empty container – Import and Transhipped*	14.39	1.44	15.83
Empty platform (nested in 4 units or single) – Import or Export	14.39	1.44	15.83

Note 1 – An increase of \$3.08 (ex GST) was applied to full container wharfage rates on 1 July 2019 - specifically to fund stage 1 of the expansion of on-dock rail capacity at Port Botany.

Note 2 – The Empty container - Export rate is subject to adjustment based on load / discharge ratio under the Empty Container Incentive Scheme (ECIS), as detailed in the ECIS Fact Sheet published on the NSW Ports Website (version 1 July 2022)

** Transhipped means cargo that is unloaded from one vessel and re-loaded onto another vessel in Port Botany within 14 days from the date of unloading.*

Table 2 sets out the Wharfage Charges that apply to non-containerised cargo, which is charged per 'Revenue Tonne' (RT). A RT is the greater of mass or volume of the cargo measured in units of metric tonnes, cubic metres or kilolitres.

Table 2 NON-CONTAINERISED CARGO			
Description	\$ / RT (excl. GST)	GST \$	\$ / RT (incl. GST)
Bulk liquids (bulk liquids berths 1 & 2)	2.83	0.28	3.11
General cargo – Import	2.51	0.25	2.76
General cargo – Export	2.15	0.22	2.37

2. Site Occupation Charge

Table 3 sets out the Site Occupation Charge. This charge is a time-based charge for use of the bulk liquids berths 1 & 2. A Site Occupation Charge is calculated on and from the time a Vessel is alongside a berth or its cargo is on the berth, until the time of its departure. A minimum charge of one hour will apply for Vessels occupying a site for less than an hour. A Site Occupation Charge is payable by the Customer, or otherwise the relevant stevedore or occupier of the site.

Table 3 SITE OCCUPATION CHARGE			
Description	\$ / hour (excl. GST)	GST \$	\$ / hour (incl. GST)
Bulk Liquid Berths 1 & 2	406.75	40.68	447.43

3. Other Charges

Utilities Charge

Vessels requiring fresh water at the bulk liquid berths will be charged at \$3.94 per kilolitre (exl. GST).

Additional Charges

From time to time, Customers (or other port users) may be charged additional fees and expenses, depending on the additional resources and / or equipment required to load or discharge cargo. These charges will be determined on a case by case basis and will be subject to NSW Ports providing reasonable prior notice.

Administration fees

NSW Ports may charge an administration fee of \$100 for each and any act or omission of a Customer which necessitates additional administrative effort or manual processing on the part of NSW Ports.

4. Terms of Payment

Payment terms are 28 days from the Service Date.

5. About This Schedule

This schedule is a summary of the port charges applicable to the commercial use of Port Botany imposed by NSW Ports under Part 5 of the *Ports and Maritime Administration Act 1995* (NSW), effective from 1 July 2022. Please note, however, that this schedule does not contain all the regulations and procedures applicable to charges at Port Botany.

For details on Navigation Charges and Pilotage Charges, please refer to the Port Authority of New South Wales.

If you are unfamiliar with the regulations and procedures relating to this schedule, please contact the Business Development Manager per the details below or via **1300 922 524** (toll free):

For Pricing and Business enquiries:

Ms Lana Howell
Business Development Manager
Phone: +61 2 9316 1147
Email: Lana.Howell@nswports.com.au

For Invoicing and Payment enquiries:

Ms Ruby Mamungay
Group Finance Manager
Phone: +61 2 9316 1119
Email: Ruby.Mamungay@nswports.com.au

Address: Brotherson House, Level 2, Gate B103 Penrhyn Road, Port Botany NSW 2306

6. Helpful links to other Information

Standard Terms and Conditions

Copies of NSW Ports' Standard Terms and Conditions for Channel Access and Standard Terms and Conditions for Berthing at Common User Wharves and Dedicated Facilities (Standard Terms), are available at: www.nswports.com.au/resources/port-charges.

Capitalised terms used in this schedule have the same meanings as in the Standard Terms.