



# Schedule of Port Charges Port Kembla

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, which is charged per 'Twenty Foot Equivalent Unit' (**TEU**).

Table 1 CONTAINERISED CARGO			
Description	\$ / TEU (excl. GST)	GST \$	\$ / TEU (incl. GST)
Full container – Import and Export	72.95	7.30	80.25
Empty container – Import and Export	12.52	1.25	13.77

**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	2.81	0.28	3.09
Dry Bulk	2.58	0.26	2.84
General Cargo	2.58	0.26	2.84
Motor Vehicles	2.58	0.26	2.84
Project Cargo	2.58	0.26	2.84

**Please note:** For the purposes of Tables 1 & 2, Wharfage Charges for all Transhipped Cargo are incurred at 50% of the applicable rate and are payable for both the inward and outward trip. Transhipped Cargo means cargo that is unloaded from one vessel and re-loaded onto another vessel in Port Kembla within 14 days from the date of unloading.



## 2. Site Occupation Charge

**Table 3** sets out the Site Occupation Charge. This charge is a time-based charge for use of the berths specified in the table. The 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/berth.

Table 3 SITE OCCUPATION CHARGE			
Description	\$ / hour (excl. GST)	GST\$	\$ / hour (incl. GST)
Berth 104	437.28	43.73	481.01
Berth 201	589.60	58.96	648.56
Berth 206	312.12	31.21	343.33
Berths 109,110,111,112 & 113	437.28	43.73	481.01

#### 3. Navigation Service Charge

**Table 4** sets out the Navigation Service Charge. All commercial vessels (for example cargo, research, piloted fishing vessels and piloted tugs) are required to pay the Navigation Service Charge. This charge is payable by the Customer (usually via the Customer's shipping agent) and is calculated on the Vessel's Gross Tonnage (GT) per port entry. The charge is applied to Vessels greater than 240 GT.

Table 4 NAVIGATION SERVICE CHARGE						
Description	\$ / GT / entry (excl. GST)	GST	\$ / GT / entry (incl. GST))			
BlueScope and Port Kembla Coal Terminal Berths	0.94	0.09	1.03			
Other berths: vessels between 0 to 50,000GT	0.56	0.06	0.62			
Other berths: vessels above 50,000 GT is \$28,000 plus the applicable rate per GT	1.35	0.14	1.49			

**Please Note:** For vessels entering port for bunker and / or ship repairs, the charge rate is 50% of the charge rate for 'Other berths'.

## 4. Other Charges

#### **Utilities Charge**

Vessels requiring fresh water at the bulk liquid berths will be charged at \$3.93 per kilolitre (excl. 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.

For cruise passenger vessels coming to Port Kembla, please contact the Business Development Manager at the following email: <a href="mailto:Lana.Howell@nswports.com.au">Lana.Howell@nswports.com.au</a> for further information and relevant charges.

Port Kembla Operations Pty Limited as trustee for the Port Kembla Unit Trust

ABN 50 132 250 580



#### 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.

#### 5. Terms of Payment

Payment terms are 14 days from the Invoice Date.

#### 6. About This Schedule

This schedule is a summary of the port charges applicable to the commercial use of Port Kembla 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 Kembla.

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: Maritime Centre, Level 3, 91 Foreshore Road Port Kembla NSW 2505

## 7. 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: <a href="https://www.nswports.com.au/resources/port-charges">www.nswports.com.au/resources/port-charges</a>.

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

Port Kembla Operations Pty Limited as trustee for the Port Kembla Unit Trust

ABN 50 132 250 580