



OCEAN NETWORK EXPRESS

Country/Code	Charge Name/Description	Bound Export/Import	Rate Base Code	Currency Code	Quantum	Remarks
Italy (IT)	ADMINISTRATION FEE	IMPORT	INVOICE	EUR	3	ADMIN CHARGE ON MANAGEMENT OF EDD PURPOSE FOR I/B C/H INVOICE
	ATTESTATION/CERTIFICATE	EXPORT	PD	EUR	45	
	B/L AMENDMENT FEE/CORRECTION TO MANIFEST	EXPORT	PB	EUR	55	
	BLC - B/L COURIER CHARGE	EXPORT	PB	EUR	25	OBL PRINTING SERVICE AT ONE CARE
	CHANGE OF VESSEL AT GENOVA/LA SPEZIA/LIVORNO/SALERNO/VENEZIA/ANCONA/CIVITAVECCHIA	EXPORT	PC	EUR	100	CARGO STILL LYING AT THE TERMINAL, TO BE APPLIED ON TOP OF EVENTUAL LIVE OPERATIONAL COSTS
	CHANGE OF VESSEL AT NAPLES	EXPORT	PC	EUR	120	CARGO STILL LYING AT THE TERMINAL, TO BE APPLIED ON TOP OF EVENTUAL LIVE OPERATIONAL COSTS
	DOCUMENTATION FEE IMPORT	IMPORT	PB	EUR	60	DO FEE IMPORT
	DOCUMENTATION FEE EXPORT (MANUAL)	EXPORT	PB	EUR	65	BL FEE EXPORT
	DOCUMENTATION FEE EXPORT (EDI TRANSMISSION)	EXPORT	PB	EUR	35	
	DOCUMENTATION FEE EXPORT (EDI TRANSMISSION + Printing BL @ Customer's care)	EXPORT	PB	EUR	25	BL FEE EXPORT sent via EDI + Remote BL's printing at customer's care
	HAZARDOUS DOC. (GENOVA/LEGHORN/LA SPEZIA/SALERNO/VENEZIA)	BOTH	PC	EUR	100	FIRST CT, ADDITIONAL EUR 25 FROM SECOND CNTR UP TO 5 (SAME RI - SAME CLASS/IN)
	HAZARDOUS DOC. (NAPOLI)	BOTH	PC	EUR	150	
	HAZARDOUS DOC. (ALL IT PORTS) IF CLASS 5.1/5.2/6.2 ARE INVOLVED	BOTH	PB	EUR	180	
	IMO LABELLING	IMPORT	LABELLING	EUR	10	
	IMO LABELLING	EXPORT	LABELLING	EUR	10	
	EMPTY CNTR PLACEMENT CHARGE	EXPORT	PC	EUR	30	Customer request fixed cntr number
	EXPORT CUSTOMS DECLARATION *	EXPORT	PC	EUR	75	One cntr with one invoice, Additional invoice for same cntr Eur 30/invoice
	CONTAINER MANAGEMENT FEE - INSPECTION	IMPORT	PC	EUR	15	
	BOOKING CANCELLATION FEE (DRY CONTAINER)	EXPORT	PC	EUR	50	Applicable to Cancellation request from customer received by the Booking office within 5 working days before Port CY closing date of 1st vessel (Proforma ETD basis) - For FMC regulated trades (Transatlantic) the effective date is January 15th 2021.
	BOOKING CANCELLATION FEE (REEFER OR SPECIAL CONTAINER)	EXPORT	PC	EUR	150	
	CHANGE OF BOOKING STATUS FEE (DRY CONTAINER)	EXPORT	PC	EUR	50	Applicable to Booking Volume decrease or Change of Vessel request from customer received by the Booking office within 5 working days before Port CY closing date of 1st vessel (Proforma ETD basis) of former Booking - For FMC regulated trades (Transatlantic) the effective date is January 15th 2021.
	CHANGE OF BOOKING STATUS FEE (REEFER OR SPECIAL CONTAINER)	EXPORT	PC	EUR	150	
	LATE S/ FEE	EXPORT	PB	USD	50	
	LO/LO	IMPORT	PC	EUR	40	applicable on Merchant Haulage only
	MANUAL BOOKING FEE	EXPORT	PB	USD	30	Bkg request by e-mail or telephone
	OVERTIME FEE ONLY AT NAPLES PORT	EXPORT	PC	EUR	5	
	PRE COOLING CHARGE	EXPORT	PC	EUR	60	Applicable for Reefer Cntrs only
	SCANNER CHARGE	BOTH	PC	EUR	110	
	SEAL CHARGE	EXPORT	PC	EUR	8	
	SEALING/WEIGHTING OF CONTR	BOTH	PC	EUR	25	
	SURRENDER TELEX RELEASE	BOTH	PB	EUR	45	
	VGM RAIL MODE GMW CNTR	EXPORT	PC	EUR	60	WEIGHING INSTRUCTION ON BEHALF OF ONE IN CASE OF C/H
	VGM TRUCK MODE GMW CNTR	EXPORT	PC	EUR	90	WEIGHING INSTRUCTION ON BEHALF OF ONE IN CASE OF C/H
	CUSTOMS DOCUMENT FOR FOREIGN TRANSIT CARGO	IMPORT	PD	EUR	50	ISSUANCE OF CUSTOMS MODEL LME
	CHANGE OF TERM FM TRUCK TO RAIL AFTER DISCHARGE	IMPORT	PC	EUR	100	HAULAGE STATUS CHANGE TRUCK TO RAIL
	CHANGE OF TERM FM RAIL TO TRUCK GENOVA (MIN 3 SHIFTINGS)	IMPORT	PER SHIFTING	EUR	50	HAULAGE STATUS CHANGE FROM RAIL TO TRUCK - GENOVA
	CHANGE OF TERM FM RAIL TO TRUCK LA SPEZIA (MIN 3 SHIFTINGS)	IMPORT	PER SHIFTING	EUR	75	HAULAGE STATUS CHANGE FROM RAIL TO TRUCK - LA SPEZIA
	CHANGE STATUS FM IMPORT TO EXPORT	IMPORT	PC	EUR	25	CARGO STILL LYING AT THE TERMINAL AND FOR WHICH IS REQUIRED THE RETURN AT ORIGIN SIDE
	CUSTOMS AMENDMENT AFTER SUBMISSION	EXPORT	PB	EUR	100	
	CUSTOMS FORMALITIES FOR TRANSFER OF UNDELIVERED CARGO FROM A3 TO A4 CUSTOMS STATUS	IMPORT	PB	EUR	180	

Inland Haulage Related Charges (IOP)

Country/Code	Charge Name/Description	Charge Code	Bound Export/Import	Rate Base Code	Currency Code	Quantum	Remarks
Italy (IT)	GENERATOR SET	GEN	EXPORT/IMPORT	PT	EUR	20%	Reefer GenSet for carrier haulage. Percentage of the selling rate.
	FREETIME WAITING HOURS		EXPORT/IMPORT	HOURS		3	Not mandatory road/ non-tassativo
	FREETIME WAITING HOURS		EXPORT/IMPORT	HOURS		2	Mandatory road/ orario tassativo
	FREETIME WAITING HOURS		EXPORT/IMPORT	HOURS		2	Not mandatory intermodal/ non-tassativo
	FREETIME WAITING HOURS		EXPORT/IMPORT	HOURS		1	Mandatory intermodal/ orario tassativo
	WAITING HOURS	WTH	EXPORT/IMPORT	PER HOUR	EUR	50	After freetime waiting hours. For each hour or part of an hour, up to 20:00 pm. This will be invoiced if charged by vendor
	MULTISTOP FOR 2ND AND 3RD STOP	MUL	EXPORT/IMPORT	RB	EUR	50	EUR 50 per Stop, Subject to additional kilometers, mileage.
	MULTISTOP FROM 4TH STOP	MUL	EXPORT/IMPORT	RB	EUR	100	EUR 100 per Stop, Subject to additional kilometers, mileage.
	T1 DOCUMENT	T1C	IMPORT	PD	EUR	50	T1 issuance by intermodal vendor to internal depots rail transfers. Import CY mode.
	HAZARDOUS HAULAGE ADDITIONAL	HHA	EXPORT/IMPORT	PC	EUR	100	Charge for hazardous carrier haulage (only truck)
	INLAND FUEL SURCHARGE (L) or (D)	IFL/IFD	EXPORT/IMPORT	PT		VATOS	Included in the haulage tariff rate.
	MAUT/Toll		EXPORT/IMPORT	RB		VATOS	Included in the haulage tariff rate.
	CANCELLATION FEE A DAY BEFORE LOADING/DELIVERY	WSJ	EXPORT/IMPORT	P TR	EUR	320	Late Cancellation Carrier haulage a day before Loading / Delivery. This will be invoiced if charged by vendor
	WASTED JOURNEY TRUCK MODE (ONE WAY OR ROUND TRIP)	WSJ	EXPORT/IMPORT	P TR	EUR	Haulage rate as per Tariff	Occurrence of a Wasted Journey/futile trip due to communication of wrong appointment date, cargo not being load-ready, etc. as a result of mistake by Customer.
	WASTED JOURNEY INTERMODAL (RAIL/TRUCK)	WSJ	EXPORT/IMPORT	P TR	EUR	320	Occurrence of a Wasted Journey/futile trip due to communication of wrong appointment date, cargo not being load-ready, etc. as a result of mistake by Customer.
	OVERNIGHT STOP/ STAY (HAULIER)	OVS	EXPORT/IMPORT	P TR	EUR	320	Overnight Stay Transportation after 20:00 pm or when Transport not completed within the day, if Customer under his responsibility, is unable to load/unload the cargo. This will be invoiced if charged by Vendor
	OVERWEIGHT SURCHARGE AFTER 21.500 TONS (INTEMODAL) 20FT	OWT	EXPORT/IMPORT	Size 20'	EUR	25	Charge on heavy 20'DV Rail/Truck Containers.
CHASSIS USAGE (L) or (D) - TIPPER TRAILER 20FT CNTR	CHL/CHD	EXPORT/IMPORT	Size 20'	EUR	80	To be requested 2 working days before delivery.	
CHASSIS USAGE (L) or (D) - TIPPER TRAILER 40FT CNTR	CHL/CHD	EXPORT/IMPORT	40' (40'HQ)	EUR	160	To be requested 2 working days before delivery.	

Note: charge application basis: PC (Per Container), PB (Per B/L), Size 20', 40' (40'HC), 45', PT (Percentage), RB (Range Basis), PD (Per Document), P TR (Per Transport), PS (Per Sticker)

The charges are valid from 1st Jan 2021 until further notice.

For further guidance on our Surcharges please check our website which you can find via below hyperlinks:

https://ecomm.one-line.com/ecomm/CUP_HOM_3116.do?sessLocale=en