



# OCEAN NETWORK EXPRESS

Country/Code	Charge Name/Description	Charge Code	Bound Export/Import	Rate Base Code	Currency Code	Quantum	Remarks
Italy (IT)	ADMINISTRATION FEE	ADM	IMPORT	INVOICE	EUR	5	ADMIN CHARGE ON MANAGEMENT OF EDD PURPOSE FOR I/B C/H INVOICE
	ATTESTATION/CERTIFICATE	CTF	EXPORT	PD	EUR	45	
	I/L AMENDMENT FEE/CORRECTION TO MANIFEST	BAD	IMPORT	PB	EUR	60	
	I/L AMENDMENT FEE/CORRECTION TO MANIFEST	BAD	EXPORT	PB	EUR	60	
	B/LC - I/L COURIER CHARGE	BLC	EXPORT	PB	EUR	30	OBL PRINTING SERVICE AT ONE CARE
	CHANGE OF VESSEL AT GENOVA/LA SPEZIA/LIVORNO/SALERNO/VENEZIA/ANCONA/CIVITAVECCHIA/VADO LIGURE	COV	EXPORT	PC	EUR	110	CARGO STILL LYING AT THE TERMINAL, TO BE APPLIED ON TOP OF EVENTUAL LIVE OPERATIONAL COSTS
	CHANGE OF VESSEL AT NAPLES	COV	EXPORT	PC	EUR	120	CARGO STILL LYING AT THE TERMINAL, TO BE APPLIED ON TOP OF EVENTUAL LIVE OPERATIONAL COSTS
	DOCUMENTATION FEE IMPORT	DOF	IMPORT	PB	EUR	60	DO FEE IMPORT
	DOCUMENTATION FEE EXPORT (MANUAL)	DOC	EXPORT	PB	EUR	85	BL FEE EXPORT
	DOCUMENTATION FEE EXPORT (EDI TRANSMISSION)	DOC	EXPORT	PB	EUR	35	
	DOCUMENTATION FEE EXPORT (EDI TRANSMISSION + Printing BL @ Customer's care)	DOC	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/VADO LIGURE)	DGS	BOTH	PC	EUR	110	FIRST CT, ADDITIONAL EUR 25 FROM SECOND CNTR UP TO 5 (SAME RL - SAME CLASSIFICATION)
	HAZARDOUS DOC. (NAPOLI)	DGS	BOTH	PC	EUR	160	
	HAZARDOUS DOC. (ALL IT PORTS) IF CLASS 5.1/5.2/6.2 ARE INVOLVED	DGS	BOTH	PB	EUR	200	
	IMO LABELLING	ILA	IMPORT	LABELLING	EUR	10	
	IMO LABELLING	ILA	EXPORT	LABELLING	EUR	10	
	EMPTY CNTR PLACEMENT CHARGE	EP	EXPORT	PC	EUR	40	Customer request fixed ctnr number
	EXPORT CUSTOMS DECLARATION *	CUD	EXPORT	PC	EUR	80	One ctnr with one invoice, Additional invoice for same ctnr Eur 30/Invoice
	CONTAINER MANAGEMENT FEE - INSPECTION	CMD	IMPORT	PC	EUR	15	
	BOOKING CANCELLATION FEE (DRY CONTAINER)	CCL	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)
	BOOKING CANCELLATION FEE (REEFER OR SPECIAL CONTAINER)	CCL	EXPORT	PC	EUR	150	
	CHANGE OF BOOKING STATUS FEE (DRY CONTAINER)	CBS	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
	CHANGE OF BOOKING STATUS FEE (REEFER OR SPECIAL CONTAINER)	CBS	EXPORT	PC	EUR	150	
	LATE S/I FEE	LDS	EXPORT	PB	USD	60	
	LO/LO	LID	IMPORT	PC	EUR	40	applicable on Merchant Haulage only, not applicable for SOC units
	MANUAL BOOKING FEE	MBF	EXPORT	PB	USD	50	Bkg request by e-mail or telephone
	OVERTIME FEE ONLY AT NAPLES PORT	WTH	EXPORT	PC	EUR	5	
	PRE COOLING CHARGE	PCF	EXPORT	PC	EUR	60	Applicable for Reefer Cntrs only
	SCANNER CHARGE	SCN	BOTH	PC	EUR	115	
	SEAL CHARGE	SFL	EXPORT	PC	EUR	10	
	SEALING/WEIGHTING OF CNTR	GMW	BOTH	PC	EUR	30	
	SURRENDER TELEX RELEASE	TLX	BOTH	PB	EUR	45	
	VGM RAIL MODE GMW CNTR	GMW	EXPORT	PC	EUR	70	WEIGHING INSTRUCTION ON BEHALF OF ONE IN CASE OF C/H
	VGM TRUCK MODE GMW CNTR	GMW	EXPORT	PC	EUR	100	WEIGHING INSTRUCTION ON BEHALF OF ONE IN CASE OF C/H
	CUSTOMS DOCUMENT FOR FOREIGN TRANSIT CARGO	CUD	IMPORT	PD	EUR	60	ISSUANCE OF CUSTOMS MODEL LIME
	CHANGE OF TERM FM TRUCK TO RAIL AFTER DISCHARGE	LPF	IMPORT	PC	EUR	110	HAULAGE STATUS CHANGE TRUCK TO RAIL
	CHANGE OF TERM FM RAIL TO TRUCK GENOVA (MIN 3 SHIFTINGS)	SHT	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)	SHT	IMPORT	PER SHIFTING	EUR	80	HAULAGE STATUS CHANGE FROM RAIL TO TRUCK - LA SPEZIA
	CHANGE STATUS FM IMPORT TO EXPORT	CSA	IMPORT	PC	EUR	40	CARGO STILL LYING AT THE TERMINAL AND FOR WHICH IS REQUIRED THE RETURN AT ORIGIN SIDE
	CUSTOMS AMENDMENT AFTER SUBMISSION	MFA	IMPORT	PB	EUR	110	
	CUSTOMS FORMALITIES FOR TRANSFER OF UNDELIVERED CARGO FROM A3 TO A4 CUSTOMS STATUS	CDD	IMPORT	PB	EUR	200	

## 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	BOTH	PT	EUR	20%	Reefer GenSet for carrier haulage. Percentage of the selling rate.
	FREETIME WAITING HOURS	WTH	BOTH	HOURS		3	Not mandatory road/ non-tassativo
	FREETIME WAITING HOURS	WTH	BOTH	HOURS		2	Mandatory road/ orario tassativo
	FREETIME WAITING HOURS	WTH	BOTH	HOURS		2	Not mandatory intermodal/ non-tassativo
	FREETIME WAITING HOURS	WTH	BOTH	HOURS		1	Mandatory intermodal/ orario tassativo
	WAITING HOURS	WTH	BOTH	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	BOTH	RB	EUR	50	EUR 50 per Stop, Subject to additional kilometers, mileage.
	MULTISTOP FROM 4TH STOP	MUL	BOTH	RB	EUR	110	EUR 100 per Stop, Subject to additional kilometers, mileage.
	T1 DOCUMENT	T1C	IMPORT	PD	EUR	60	T1 issuance by intermodal vendor to internal depots rail transfers.
	T1 DOCUMENT	T1C	IMPORT	PD	EUR	75	T1 issuance by truck service
	HAZARDOUS HAULAGE ADDITIONAL	HP/A	BOTH	PC	EUR	100	Charge for hazardous carrier haulage (only truck)
	INLAND FUEL SURCHARGE (I) or (D)	IFL/IFD	BOTH	PT		80	Included in the haulage tariff rate.
	MAU/700	TMT	BOTH	RB		16705	Included in the haulage tariff rate.
	CANCELLATION FEE A DAY BEFORE LOADING/DELIVERY	WSI	BOTH	P TR	EUR	330	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	BOTH	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	BOTH	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 STAY/STAY (HAULIER)	OVS	BOTH	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 (INTERMODAL) 20FT	OWT	BOTH	Size 20'	EUR	30	Charge on heavy 20'VD Rail/Truck Containers.
	CHASSIS USAGE (I) or (D) - TIPPER TRAILER 20FT CNTR	CHU/CHD	BOTH	Size 20'	EUR	85	To be requested 2 working days before delivery.
	CHASSIS USAGE (I) or (D) - TIPPER TRAILER 40FT CNTR	CHU/CHD	BOTH	40' (40'HQ)	EUR	165	To be requested 2 working days before delivery.

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

The charges are valid from 1st January 2022 until 15th June 2022.

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

[https://secomm.one-line.com/comm/CLUP\\_HOM\\_3119.do?sessLocal=en](https://secomm.one-line.com/comm/CLUP_HOM_3119.do?sessLocal=en)