



TRANSOCEAN (NI) LIMITED

WORLDWIDE FREIGHT FORWARDERS

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TRANSOCEAN (NI) LTD – TERMS & CONDITION'S APPLICABLE TO ALL FREIGHT QUOTATIONS –

1. HAULAGE WAITING TIME

Where road haulage has been quoted, please note that this includes 2 hours for loading / unloading (unless otherwise stated). For exports all responsibility for loading/lashing/securing the goods within the container lies with the shipper; and for imports all responsibility for discharging the cargo lies with the receiver/Consignee and any packaging / dunnage etc must be removed from the container once off-loading is completed. Waiting time is charged at £50 per hour or part thereof after the initial 2 hours allowed has lapsed. Surcharges for gensets / hazardous requirements are not included unless otherwise stated.

2. FREETIME - EXPORTS

In Northern Ireland and the Rep of Ireland below free time applies for all standard equipment on Quay for exports (includes day of gate-in as Day 1) – Quay Rent charges will apply thereafter as levied by the terminal.

BELFAST	10 Days Free
DUBLIN	10 Days Free
CORK	10 Days Free

Reefer equipment free time will be as per advised specific to the shipping line in question.

Containers that exceed the permitted Free time on Quay will be subject to Storage Charges which will be for the account of the Shipper and can be confirmed upon request.

3. FREETIME – IMPORTS

Demurrage Freetime (includes day of arrival) :

Dry Containers: 6 Calendar Days

Refrigerated Containers: 2 Calendar Days

Open Tops / Flats: 3 Calendar Days

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Registered in Northern Ireland Number NI 24354.
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ALL BUSINESS TRANSACTED SUBJECT TO BIFA TRADING CONDITIONS, COPY ON APPLICATION



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Detention Freetime (includes day lifted off terminal) :

Dry Containers: 4 Calendar Days

Refrigerated Containers: 3 Calendar Days

Open Tops / Flats: 3 Calendar Days

Containers that exceed the permitted Free time on Quay will be subject to Storage Charges which will have to be paid prior to release of cargo from the Terminal.

4. MANIFEST CORRECTOR FEES

When any requests are made for amendments to Bills of Lading or Drafts after the departure of the ocean vessel, (or as outlined by shipping line) for each manifest corrector a fee will apply which can be confirmed upon request, these charges will be for the account of the Shipper.

5. DESTINATION ISSUES

Any issues at destination which are not resolved between the Consignee and the Shipping Lines Destination Office and result in subsequent costs, these can be passed back to the Shipper/Booking Party for payment in full.

6. DAMAGED CONTAINER COSTS

Any charges relating to damages and subsequent repairs to a container which has been released to the Booking Party, and which no issues had been noted upon collection at Depot, will be passed on to the Shipper/Booking Party for settlement in full. The responsibility lies with the Haulier/Shipper to ensure that the equipment received at the Depot is free from any damages and fit for purpose.

7. POSTAGE / COURIER FEES

Any quotes provided do not include courier or postage fees for documentation (unless otherwise stated). Where a courier or special postage service is requested a cost for this service can be provided and must be agreed in advance of arranging.

8. TELEX RELEASES FEES

Where a telex release is requested, any charges pertaining to this and levied from the shipping line will be for the account of the Shipper/Booking Party. These charges can be confirmed upon request.

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9. LATE SUBMISSION FEE CHARGE

Where documents required by the shipping line are not provided to us within the requested time frame stipulated e.g., Bill of Lading Instructions, any late submission fees will be for the account of the Shipper/Booking Party and will be charged at the level indicated by the shipping line in question.

10. CERTIFICATES & ADDITIONAL DOCUMENTATION REQUIRED WILL BE ADDITIONAL TO RATE PROVIDED

The rate provided will not include any additional documentation (unless stated) such as EUR1's / Certificate of Origin / ECTNs / Vessel Certificates etc. Where they are required and we can provide them, they will be charged at the applicable fee which will be confirmed to you by email.

11. BOOKING IS SUBJECT TO EQUIPMENT & VESSEL AVAILABILITY AT TIME OF BOOKING

All bookings are – subject to equipment availability at time of processing; also subject to vessel space availability at both port of loading and port of transshipment; and subject to compliance with all applicable cargo weight restrictions.

12. VALIDITY – SHIPPED ON BOARD DATE

The Validity date of the quotation is as stated. However please note that shipments will be rated with costs valid at time of Actual Vessel Departure Date from Belfast (VATOS) or other specified load port. If cargo is rolled or if there is a schedule change or delay the rate will be based on the Actual Vessel Departure Date. This is regardless of the reason for delays or schedule changes.

Rates quoted are based on a 'Freight Prepaid' basis only.

13. HAZARDOUS BOOKINGS

Where bookings contain Hazardous goods, all rates are subject to the hazardous surcharges applicable, acceptance of booking by shipping line, and as per hazardous terms and conditions outlined.

14. EXPORT BOOKINGS - COMMODITY CODE(S)

Where we are nominated to complete an Export Customs Entry, the Shipper/Booking Party must provide the commodity code(s) applicable for the shipment at time of submission of commercial invoice in order for accurate completion of the customs entry.

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15. EXPORT BOOKINGS - COMMERCIAL INVOICE / VGM

A full commercial invoice and VGM details must be provided to us by the Shipper/Booking Party in advance of documentation cut-off as outlined on the TONI Booking Confirmation.

If we are to arrange VGM on your behalf, we should be advised of this at time of making a booking. Charges for arranging VGM can be confirmed by our Sales Dept.

16. MARINE INSURANCE

All rates exclude Marine Cargo Insurance.

17. TRANSIT TIMES

Any transit times stated on this quotation are estimated and are not guaranteed. Any vessel schedules provided are subject to change by the carrier without further notice.

18. GENERAL

All machinery / vehicles to be cleaned and must not contain any other items. Oils, Liquids, Fuels etc must be removed and any batteries disconnected.

Personal effects are not covered by this quotation.

Please note that Transocean (NI) Ltd transacts all business under current BIFA Standard Trading Conditions 2021 Edition (Northern Ireland) which can be viewed on our website – www.transoceanbelfast.co.uk or a copy of which is available upon request by email.

Transocean (NI) Ltd reserves the right to review these Terms & Conditions as necessary, and to re-quote if we do not receive any booking nor your rate acceptance confirmation prior to stated rate expiry date.

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