

### 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

#### a. Quay Rent Charges / Terminal Storage Charges

In Northern Ireland and the Rep of Ireland below free time generally applies for all standard equipment on Quay for exports (includes Day of Gate-In as Day 1) – Charges will apply thereafter as levied by the carrier/terminal.

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

- **\* Note: This may change and is subject to confirmation at time of booking.**

Reefer equipment free time will be as per freight quotation and our Booking Confirmation

**b. Demurrage Charges** and Freetime will be as per carrier's tariff.

**c. Detention Charges** and Freetime will be as per carrier's tariff.

**d. For shipments loading directly from UK Mainland** the relevant carrier's tariff will apply.

**Note: In all cases any charges accrued after the allotted Freetime will be for the Shipper's / Freight Payer's account. Loading windows advised by Transocean (NI) Ltd are subject to change without prior notice due to weather and / or operational issues.**

### 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

**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 advised 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. BOOKING CANCELLATION FEES

If an Export Booking is cancelled later than 24 hours prior to feeder vessel closing/cut-off date, a Booking Cancellation Fee will be applied by the carrier. This will be for the Freight Payers account. Charges vary depending on the carrier but can be confirmed by our Sales Department.

### 6. 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.

### 7. 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.

### 8. 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.

### 9. DISCLAIMER - RE: USE OF COURIER / POSTAGE SERVICES -

Please note that when we are requested to forward shipping documents (e.g. Original Bills of Lading) on your behalf using the services of Royal Mail or a particular Courier Company, we do so on the basis that should the respective carrier (e.g. DHL / Royal Mail) be unreasonably delayed in delivering the said item/s, or mislay / lose the said item/s, we are **not** responsible for this service failure, nor for any costs or charges relating to it.

**10. 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.

**11. 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 are required to be submitted by latest the date of shipment from origin port of loading), 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.

Similarly, if Draft Bills of Lading are not approved within 5 days following date of sailing of vessel this may result in a charge from the shipping line. If this happens these charges will be passed on to you for settlement in full.

**12. 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.

**13. 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.

**14. VALIDITY OF QUOTATION – SHIPPED ON BOARD DATE**

The validity date of the quotation is as stated. However please note that shipments will be rated with costs (using the relevant Rates of Exchange provided by the carrier) 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.

**15. 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.

**16. IMPORT/EXPORT BOOKINGS – CUSTOMS DECLARATIONS**

Where we are nominated to complete a Customs Declaration, we do so acting as a 'Direct Customs Agent'. We must be provided with clear written instructions and necessary forms duly signed. We require a commercial invoice detailing all information in respect of the cargo including description; commodity codes; value; weights; VAT No; etc, along with any other supporting documents to ensure correct and accurate completion of the customs entry.

**17. EXPORT BOOKINGS - COMMERCIAL INVOICE / VGM**

A full commercial invoice, and B/L Instructions along with VGM details to be provided to us by the Shipper/Booking Party in advance of documentation cut-off as outlined on the TONI Booking Confirmation. Failure to do so will result in charges from the Carrier which in turn will be passed on to the Shipper.

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.

**18. MARINE INSURANCE**

All rates exclude Marine Cargo Insurance, unless stated otherwise.

**19. TRANSIT TIMES & SHIPPING SCHEDULE**

Any transit times and/or proposed shipping schedule stated on this quotation, or provided by our operations staff, are not guaranteed. Any vessel schedules provided are subject to change by the carrier without further notice.

**20. 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](http://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.**

**E&OE**