

Supplementary Fees & Charges

Updated December 22

| Name of Charge | Type | Kind | Code | Currency | Amount | GST | Basis (Per) | Conditions |
|---|---------|------------------------------|------|----------|-------------|---------|-------------------|---|
| Third Party Documentation Fee | Export | Admin. | ADB | AUD | \$195.00 | Exempt | Bill of Lading | This charge applies for any cases where ONE (Australia) Pty Ltd provides additional third party documentation services, including issuing third party B/L, third party B/L amendments, and third party manifest lodgements. |
| Bill of Lading Correction Fee | Export | Admin. | BAD | AUD | \$210.00 | Exempt | Correction Advice | This charge applies when an amendment is made to the B/L after the B/L is issued or after manifest closure and when the vessel has arrived at the port of destination or is within 7 days prior to arrival at the port of destination. |
| Bill of Lading Correction Fee | Export | Admin. | BAO | AUD | \$110.00 | Exempt | Correction Advice | This charge applies when an amendment is made to the B/L after the B/L is issued or after manifest closure (3 days following vessel departure and up to 7 days prior to arrival at the port of destination). |
| Express Release / Surrender of Full Set of Original Bills of Lading | Export | Admin. | BLS | AUD | \$120.00 | Exempt | Bill of Lading | This charge applies when exporters request ONE to restrict the delivery port office to release a consignment without presentation of the original Bills of Lading. |
| Booking Cancellation Fee (Non ONEQUOTE) | Export | Admin. | CCL | AUD | \$210.00 | Exempt | Container | This charge applies when ONE receives a request, during normal business hours, to cancel, reduce, rollover or transfer a (non ONEQUOTE) export booking on or after the first day of the export receipt period at the terminal. |
| ONEQUOTE Booking Cancellation Fee | Export | Admin. | CCL | USD | \$100.00 | Exempt | TEU | This charge applies when ONE receives a request, during normal business hours, to cancel or decrease in volume a ONEQUOTE export booking after booking confirmation and within 10 calendar days of the vessel ETD showing at time of booking confirmation. |
| Shipping / Vessel Certification | Export | Admin. | CTF | AUD | \$65.00 | Exempt | Certificate | This charge applies when ONE (Australia) Pty Ltd provide a certificate(s) in addition to the Bill(s) of Lading. |
| Replace Delivery Order | Import | Admin. | DOD | AUD | \$215.00 | Exempt | Delivery Order | This charge applies to the replacement of Delivery Orders, and is dependent upon receipt of appropriate guarantees. |
| Cheque Processing Fee | Imp/Exp | Admin. | DPC | AUD | \$25.00 | Exempt | Cheque Received | This charge applies when payment of charges is made by cheque. |
| DPI Certificate | Export | Recharge with Admin. Element | DPI | AUD | \$90.00 | Subject | Container | This charge applies when exporters request ONE to release DPI Certified standard containers. |
| Container Released to Shipper but Returned to Depot Not Used | Export | Admin. | EMF | AUD | \$105.00 | Subject | Container | Applicable when containers are released to exporters but are subsequently returned to depot unused. |
| Empty Repositioning Fee | Import | Admin. | EMP | AUD | \$330.00 | Exempt | Container | This charge applies when an Importer wishes to debar a container in a port other than at which the container is Discharged. |
| Giant African Snail Inspection Fee | Import | Recharge with Admin. Element | GCS | AUD | \$500.00 | Exempt | Container | This charge applies when containers are directed to undergo a quarantine inspection for Giant African Snail. |
| Late Collection of Bill(s) of Lading | Export | Admin. | LCB | AUD | \$225.00 | Exempt | Bill of Lading | This charge applies when Bill(s) of Lading are not collected within 7 calendar days from the date of the vessel's departure from the load port. |
| Late SI Fee | Export | Admin. | LDS | AUD | \$65.00 | Exempt | Bill of Lading | This charge applies when exporters print SIs after BDR for non-AMS countries, and after AMS cut-off for AMS countries. |
| Freight Forwarder Sea Cargo Automation (SCA) Cargo Clearance | Import | Admin. | MFA | AUD | \$225.00 | Exempt | Bill of Lading | This charge applies if ONE (Australia) Pty Ltd are requested to modify the original SCA manifest provider lodgement after initial entry. |
| Khapra Beetle Treatment | Import | POA | POA | AUD | POA | Exempt | Container | Containers that do not comply with the new Khapra Beetle quarantine requirements will be directed to off-shore facilities, or returned to origin, with all associated costs for account of the cargo. |
| Release of Delivery Order Without Presentation of Original Bill of Lading | Import | Admin. | RLS | AUD | \$255.00 | Exempt | Bill of Lading | This charge applies when the original Bills of Lading have been impounded or stolen and cargo is to be delivered without collection of original Bills of Lading. (In such cases, the Approval Process for Cargo Delivery Without collection of Bill of Lading must first be satisfied). |
| Switch Bill(s) of Lading | Export | Admin. | SBL | AUD | \$215.00 | Exempt | Bill of Lading | This charge applies when ONE/AU are requested to amend the Shipper/Consignee/Notify Party details after issuing the Bill(s) of Lading subject to full set of original B/Ls being returned to ONE. |
| Advanced Manifest Filing Amendment Fee | Export | Recharge with Admin. Element | AMA | USD | \$50.00 | Exempt | Bill of Lading | This charge applies when ONE are required to re- lodge an AMS manifest due to changes requested by the shipper after the initial AMS lodgement. |
| Change of Destination - Administration Fee | Imp/Exp | Admin. | COD | USD | \$400.00 | Exempt | Bill of Lading | COD Administration fee |
| Change of Destination - Restow Costs | Imp/Exp | Recharge with Admin. Element | RHC | AUD | \$80.00 | Exempt | Restow | COD Restow costs (for export/import container(s) already onboard vessel) |
| Change of Destination - Yard Moves | Imp/Exp | Recharge with Admin. Element | CHC | AUD | \$120.00 | Exempt | Yard Move * | For export container(s) Received for shipment or for import containers where COD is requested after discharge. |
| Change of Destination - Change to Container Status at CY | Imp/Exp | Recharge with Admin. Element | CSA | AUD | \$75.00 | Exempt | Container | For changes to container status after receipt at the terminal. |
| Terminal Handling - Yard Moves | Imp/Exp | Recharge with Admin. Element | CHC | AUD | \$120.00 | Exempt | Yard Move * | For export container(s) Received for shipment. |
| Terminal Handling - Change to Container Status at CY Fee | Imp/Exp | Recharge with Admin. Element | CSA | AUD | \$75.00 | Exempt | Container | For changes to container status after receipt at the terminal. |
| Terminal Handling - Late Receive Fee | Export | Recharge with Admin. Element | LRF | AUD | \$405.00 | Exempt | Container | This charge applies when the carrier is charged a Late Receive fee by the terminal. |
| VGM Amendment Fee | Imp/Exp | Recharge with Admin. Element | GMM | AUD | \$150.00 | Exempt | Container | This charge applies when ONE are request to amend the declared VGM. |
| Cold Treatment Fee | Export | Recharge with Admin. Element | CTC | USD | \$1,150 | Exempt | Container | |
| Terminal Handling - Received But Not Shipped - Change | Export | Recharge with Admin. Element | SHT | AUD | \$210.00 | Exempt | Container | Received Not Shipped Fee |
| Terminal Handling - Received But Not Shipped - Status Change Fee | Export | Recharge with Admin. Element | CSA | AUD | \$75.00 | Exempt | Container | For changes to container status after receipt at the terminal. |
| Terminal Handling - Received But Not Shipped - Yard Moves | Export | Recharge with Admin. Element | CHC | AUD | \$120.00 | Exempt | Yard Move * | For export container(s) Received for shipment. |
| Terminal Handling - Received But Not Shipped - Storage Charges | Export | Recharge with Admin. Element | STO | AUD | \$75.00 | Exempt | TEU Per Day ** | Export Storage (applicable from date of receipt at CY until removal) |
| Terminal Handling - Received But Not Shipped - Reefer Power & Monitoring | Export | Recharge with Admin. Element | EEC | AUD | \$60.00 | Exempt | Container Per Day | Reefer Power (if applicable) |
| Terminal Handling - Received But Not Shipped - Storage Charges | Export | Admin. | PNT | AUD | \$130.00 | Exempt | Bill of Lading | Administration Fee |
| Terminal Handling - Administration Fee | Imp/Exp | Admin. | PNT | AUD | \$130.00 | Exempt | Bill of Lading | Administration Fee for Additional Services at CY at Customer request (including Received Not Shipped/ Returned Cargo / Re-nominations / Priority Transhipments). |
| Terminal Handling - Hazardous Cargo Spill Management Fees | Imp/Exp | Recharge with Admin. Element | SHT | AUD | POA | | | Hazardous Cargo Spill Management Fees. Price on Application, as directed by HazMat or terminal safety requirements. Fees for Spill Trailer Deployment, Spill Trailer Hire, Spill Clean-up, Emergency Services attendance will apply, for account of the cargo, in the event of a hazardous cargo spill within the terminal. |
| Terminal Handling - Weight Amendment Fee (Pounds) | Export | Recharge with Admin. Element | SHO | AUD | \$235.00 | Exempt | Container | This charge applies when export containers randomly selected for container weight verification are found to have mis-declared container VGMs |
| Refrigerated Container Call Out Fee | Export | Recharge with Admin. Element | RMF | AUD | \$662.00 | Exempt | Container | This charge applies when ONE are requested by the customer to check the temperature settings on Export laden refrigerated containers received at CY for export shipment. |
| Compensation for Breach of Agreement | Imp/Exp | Admin. | CBA | USD | \$3,000.00 | Exempt | Container | Voluntary amendment request made by the customer before or after the arrival at the destination due to concealing, omitting or misdeclaring any particulars in the description of goods at the booking stage (Non-hazardous Cargo with Special Declaration Requirements). |
| | | | | | \$6,000.00 | | | Voluntary amendment request made by the customer before or after the arrival at the destination due to concealing, omitting or misdeclaring any particulars in the description of goods at the booking stage (Non-hazardous Cargo with Special Declaration Requirements). |
| | | | | | \$15,000.00 | | | Voluntary amendment request made by the customer before or after the arrival at the destination due to concealing, omitting or misdeclaring any particulars in the description of goods at the booking stage (Hazardous Cargo). |
| | | | | | \$30,000.00 | | | Voluntary amendment request made by the customer before or after the arrival at the destination due to concealing, omitting or misdeclaring any particulars in the description of goods at the booking stage (Hazardous Cargo). |

(A) Amendment effective:
 FMC: 01/01/23
 Non-FMC: 01/01/23