

# Charges 2022

## About the charge

Florø hamn KF collect charges for all Florø hamn KF quays, the charges are identical at all the quays. The board shall approve the fee regulations for Florø hamn KF each year, and the fee regulations for 2022 is valid from 01.01.2022 to 31.12.2022. All rates given are ex VAT

## Port charge

To dock at a quay owned by Florø hamn KF, one shall pay port charge in accordance with the following rates:

The first 5000 gross ton	NOK 0,71 per gross ton
The following 5000 gross ton	NOK 0,63 per gross ton
Thereafter, over 10 000 gross ton	NOK 0,56 per gross ton

The minimum charge is NOK 225 for vessels smaller than 15m and NOK 445 for vessels 15 m and larger.

Tender fee: NOK 10.50 per passenger.

- The port charge shall be paid for each calendar day commenced. Time docked is calculated from when the vessel arrives until it departs, port charge gives the right to reside up to 24 hours (day and night).
- If a port inspector orders a vessel to depart from the harbour to give room for another vessel, and if the vessels returns to the harbour, the time docked is considered as the vessel has been docked continually at the harbour. If a vessel changes from a public quay to a private quay within the harbour area for loading / unloading, the time docked is considered aborted.
- A vessel that follows a set route and as such docks at a public quay multiple times within 24 hours (day and night) will only be charged once for the use of the harbour. Vessels that dock at the harbour for more than 24 hours (day and night) have to pay a new charge for each 24 hour (day and night) period commenced. A new day starts at midnight.
- A vessel mooring outside another vessel, pays charge as if it is moored to the quay. Bunkering vessels which is doing bunkering operations does not pay charge when laying outside a vessel bunkering.
- Vessels arriving under special charge are except from port charge.
- All vessels, included those who is not charged fee and charges, are committed to lay at the quay which are appointed by the port administration. If necessary, the port administration may demand moving of the vessel.
- Direct costs relating to a cancelation may be invoiced if cancelling within 48 hrs of ETA.

## Special charge\*

The following vessels have special charge

- 1. Local boat routes whom daily sails the harbour**
  - Allocated place at the public harbour – 24 hours (day and night) NOK 726,00 per gross ton per year.
- 2. Smaller vessels in commercial business with a fixed space at the floating dock in inner harbour (taxi-boats etc)**
  - Pays a yearly charge of NOK 23 485

\* Special charge covers water sailing fee and port charge. Use of water supply, garbage, electricity apply additional charge.

## Discount

Cargo vessels following a pre-set route receives 30 % discount on the port charge after application. A vessel that is laying alongside at the quay for more than 30 days in row may apply for reduction.

Coastal route vessels (costal route agreement with the transport ministry) receive an extra group discount of 55% for each call at port.

Fishing vessels from 30 m up to 50 m, residing within Kinn municipality	NOK 11 330 per year*
Fishing vessels from 15 m up to 30 m, residing within Kinn municipality	NOK 6 695 per year *
Fishing vessels up to 15 m, residing within Kinn municipality	NOK 3 605 per year *

\*Valid for up to 50 calendar days in the year and only at fisheries floating dock at Amfi, fisheries quay in Hesteneset or another dock if you are assigned by Florø hamn KF. The user is responsible to apply for discount in advance, and the discount is given with the condition that all users that have a yearly agreement, announces all arrivals and departures.

**Cruise ships cancelation fee:**

18 month prior to ETA: 15% of the berthing fee to be paid.  
 12 month prior to ETA: 30% of the berthing fee to be paid.  
 6 month prior to ETA: 40% of the berthing fee to be paid.  
 48 hrs. prior to ETA: 50% of the berthing fee to be paid.  
 24 hrs. prior to ETA: 100% of the berthing fee to be paid.  
 Direct costs relating to a cancelation will be invoiced.

**Passenger charge:**

A payment of NOK 3,10 - shall be collected as passenger charge for each passengers traveling to or from passenger terminal at Fugleskjær quay

**Cars over public quays**

Pays a charge of NOK 10,30 per vehicle per trip traveling to or from the ferry quay at Fugleskjær quay.

**Mooring / attendance**

During the day (Monday to Friday normal working hours 08.00-15.00)	NOK 760,00 per hour
Evening/night/weekend (Outside of normal working hours)	NOK 1525,00 per hour

**Harbour Boat "Ytterøyane"**

Rent of boat w / driver after agreement.

**Circulation of goods charge**

Goods that have arrived and are stored for longer than 48 hours on the public docks, the following charge will occur.

NOK 8,00 per m2 per 24 hours (day and night).

**Short term let of area (up to 6 months)**

Short-term let of area is only valid with a pre-existing agreement. Otherwise the circulations of goods charge is valid.

Outside area, none ISPS:	NOK 30,00 per m2 per calendar month
Outside area, ISPS:	NOK 34,00 per m2 per calendar month

Use of port area in connection with festivals and other special arrangements by agreement only.

Long term let by agreement only.

**Storage of TEU containers**

Storage of TEU containers, maximum 10 days.

20':	NOK 3,10 per 24 hours
40' and 45':	NOK 6,10 per 24 hours

**Waste charge**

According to Regulations on limitation of pollution (FOR 2004-06-01 nr 931) costs attached to receiving and further handling of waste from ships are to be covered by a collecting waste charge from those who call at port. The scope of the charges is calculated based on the vessels gross tonnage and/or delivered amount. Charges are valid even when vessels do not use this service. The charge will be waived, if one can document that the waste has been delivered to another port, and one can document that the port had a reception facility in accordance with chapter 20 of the pre named regulations or that special consideration suggests it.

Vessels whom call at Florø hamn KF ports where there are waste containers, the following costs\* are valid:

Vessels under 50 gross tons are exempt from waste charge

Ships between 50 and 100 gross tons	NOK	34,00
Ships between 101 and 1000 gross tons	NOK	164,00
Ships between 1001 and 3000 gross tons	NOK	329,00
Ships between 3001 and 5000 gross tons	NOK	440,00
Ships between 5001 and 10 000 gross tons	NOK	870,00
Ships between 10 001 and 20 000 gross tons	NOK	1 315,00

Ships above 20 000 gross tons are charge for actual use, including a 10 % administration charge.

\*This is for galley waste and packaging from ships necessities. Waste and dunnage from cargo hold, as well as discarded fishing nets – and other similar equipment, pays for actual costs, including transport and container hire, with an added 10 % administration charge.

So called "ghost nets" can be delivered without any charges as long are it is pre-arranged with Florø hamn KF.

### **ISPS charges**

ISPS-vessels pay a charge of NOK 0,24 per gross ton per 24 hours (day and night).

ISPS-passenger vessels pay in additional charge of NOK 18,00 per passenger.

All vessels over 15 meters whom use the ISPS terminal are subject to the ISPS charge independent of whether or not the vessels is an ISSC vessel or not. Vessels that do not have an ISSC certificate are exempt from ISPS charges when call to port when the call is only for bunkering of fuel and bunkering personnel are present during the entire call, and the ISPS infrastructure is not otherwise used.

If a vessel as a consequence of the extra security level, or other requirements on board requires extra security measures during the harbour stay, the costs for these additional measures will be charged to the shipping company. This also appears if fully manned gateway is needed during port stay for cruise ships.

### **ISPS – other users**

#### Transport security Contract

Fixed carriers, suppliers, users and other tenants for Florø hamn KF ISPS facility can sign transport safety contracts (earlier known as "Safety Declaration from a fixed operator"). If there are any doubt that the operator does not fulfil the duties of transport insurance contracts, the operator is considered to be without a transport safety agreement.

All users who wish to have a transport safety agreement must apply to Florø hamn KF by sending a request to hamn@kinn.kommune.no. There is no charge to receive a transport safety contract.

The transport safety agreement is a requirement for issuing ISPS access cards and it exempts the operator from the requirement of 5% checking and control when entering the ISPS area at level 1.

#### Course

Approved ISPS courses can be found at [www.florohamn.no](http://www.florohamn.no). The course is personal and course participants must print / store course certificates after completing the course. Approved course certificate must be submitted to receive an admission cards. The course is only in Norwegian.

Corresponding courses from other ISPS terminals will be approved by submitting completed ISPS courses certificate.

#### Admission cards

The access card is personal and may include access for the driver. The conditions for obtaining an admission card is an approved ISPS course and a valid transport security contract.

#### Prices

ISPS course NOK 480 per course\*

\*(the courses are delivered by an external company, and the prices may vary)

Issue of ISPS access card NOK 250 per card

Annual charge for ISPS access	NOK 300 per card
Charge for lost / broken ISPS card, including loan card	NOK 400 per card
Admission cards older than 5 years can be exchanged free of charge	
Temporary driving access:	NOK 50 per day

Visitors without a vehicle, access free of charge.

#### Access vehicles without admissions card

Temporary drive access charged per calendar day for visitors to the terminal for goods- and goods transport. This is will be charged in arrears and invoice issued four times a year.

Generally, it is recommended to enter into a transport security contract.

Private customers who can provide valid documentation for picking up goods, exempt from charge. It is the freight forwarder's responsibility to issue documentation to private customers.

#### Loading and / or offloading of ISPS vessels

When loading / offloading the ISPS vessel at Florø hamn KF harbors, it is desirable that the operator has entered into a transport security contract and has approved personnel who can perform security tasks in addition to loading and offloading operations. Users who do not have this contract or approved security personnel, must use approved security personnel of Florø hamn KF to carry out loading and offloading operations. Users who loads and/or offloads are invoiced per hour, from one hour before the arrival of the vessel to one hour after departure of the vessel after the prices given under "mooring / attendance".

#### **Electricity**

Electricity is invoices after usage with a charge of NOK 1,90 in rental per kWh

For vessels smaller than 15 m, NOK 120,00 per 24 hours.

For delivery of electricity outside of normal working hours, there will be an additional charge for call-out of crew based on time spend, minimum 1 hour.

#### **Shore Power**

Skipskraft AS (Port of Florø and SFE) runs the shore power plants in Florø. The prices are set by Skipskraft AS and may vary due the year.

Charge of NOK 2,10 pr KWh, connection fee NOK 700 applies.

#### **Freshwater**

Filling of freshwater per ton	NOK 19,50 per ton
Minimum price (10 tons)	NOK 195,00

For delivery of freshwater outside of normal working hours, there will be an additional charge for call-out of crew based on time spend, minimum 1 hour.

#### **Goods charge**

##### Rules

Goods charge for inbound goods is for the consignee, goods charge for outbound goods is for the shipper.

For general goods vessels, the charge is collected from the forwarding agent. The manager of the port determines for each individual case what vessels are considered as a general cargo vessel, and what cargo is considered as general cargo. For such vessels, the forwarding agent shall send the port authority a written document each month. The document shall contain; the vessel, date of arrival, with associated charges and total sum with deductions for collection charge. Including an attached document from the companies accountant stating the total given make up the goods charge, in accordance with the rates given in this document, for the goods loaded from the vessels mentioned in the given timeframe. Goods charge shall be in its own account for each vessel in between bills with the port authority. The port authority has the possibility to conduct random tests to control and can demand that the goods/materials one finds necessary be presented.

For goods that arrive with other vessels (bulk cargoes) the goods charge shall be paid by the consignee invoiced from the port authority. Forwarding agent or broker, or if the vessel does not have such a representative – vessels driver shall as soon as possible after arrival send the port authority a written document over the goods, recipient and weight over each shipment.

Goods are only to be held at the area the port authority states, goods are to be removed if no other agreements have made with the port authority, goods that are place without the port administration approval, or are stored without approval, can be removed and stored in a different location, costs will be issued to the consignee or sender. If such goods are not collect after such a demand is made, the port authority can sell these items at an auction after a regular announcement. Goods that do not provide insurance for compensated costs or can cause issues or damage, can be sold by the port authority before the expiry of the deadline in the mentioned claim, or destroyed if one finds it necessary. If one finds it necessary the port authority can improve the goods packaging against reimbursement of expenses.

The port authority is not responsible for any goods stored at anytime either in warehouse, at the port, warehouses, quays, docks and on open storage site.

As soon as possible after the arrival of the good the forwarding agent shall notify the port authority about the following: the goods consignee address, weight, measurements, the vessels last loading day and the goods extradition day. The forwarding agent is responsible that no dutiable goods are extradited before charges to the port authority has been paid.

#### Exceptions from the goods charge

Goods that due to delays, re-storage or similar reasons are placed on the quay to be reloaded onto the same vessel are exempt from goods charge. Empty packaging; such as pallets or containers, used for packaging of goods for expedition are, exempt the goods charge. In addition to luggage for passages, provisions, bunkers and other ship inflow for own need, ballast and mail are exempt from goods charge.

#### Goods charge for public harbours/quays

TYPE OF GOODS	CHARGE
Petroleum product	NOK 12,90
Fish feed	NOK 7,96
Feed and fertilizer	NOK 7,96
Bricks, limestone, slate etc	NOK 6,83
Sand, single, pebble, asphalt	NOK 7,96
Fish, crustaceans and molluscs	NOK 11,40
Cardboard and paper	NOK 22,50
Wood and wood products	NOK 21,50
Cement	NOK 7,34
Steel and articles thereof	NOK 11,40
Other goods	NOK 12,90
Rolling units	NOK 105,00 each

The charge is calculated on each 1000 kg or per 2,0 m3, and one shall choose the method that results in the largest charge. **Minimum charge NOK 15,00.** Shipment smaller than 10 kg are exempt from the charge.

Total of inward- and outward-bound cargo per vessel call to port- shall be added together, the total is then multiplied with a general charge of NOK 15,50 per 1000 kg / 2,0 m3 (freight ton). Combining these two methods is not allowed. When due to technical accounting relations make it necessary, special arrangements can be made with the port authority.

#### **Florø guest harbour\***

Florø parkering AS are hired to collect the charge for Florø hamn KF guest harbour, with the following rates:

- 24 hours (day and night) NOK 230 for boats less than 35 feet and NOK 275 for boats over 35 feet \*
- A 30-stay ticket (30 stays, valid for 12 month after issuing date) NOK 5200\*

- None peak season ( 01.10 -15.05) Florø hamn KF offer long-term let (must be agreed in advance). The boat owner are responsible for looking after the boat included moorings, and have to be available to move the boat if necessary (for example due to weather condotions).

	1-4 months, price per month*	5-10 months, price per month*
Boats less then 35 feet	Kr 2 550	Kr 2 250
Boats size 35 feet or more	Kr 2 800	Kr 2 500

- Three hours free docking for local shopping, (the area is signed), and there is a maximum amount of spots (first come first serve) does not include us of the service house.

\*This includes water, electricity, disposal of smaller amounts of waste and use of the service house with all facilities.

Dock charge at the guest harbour must be paid for either via card or app (Go Marina –app).

Boats over 60 feet are not entitled to use the guest harbour, and boats between 50 and 60 feet to be individually assessed (considuration of weather condition, gross ton and the total load of the floating jetty).

### **Changes to the regulation**

This regulation is valid from 01.01.2022 -31.12.2022