



## Charges 2025

### 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 2025 is valid from 01.01.2025 to 31.12.2025. 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 0,82 per gross ton
The following 5000 gross ton	NOK 0,74 per gross ton
Thereafter, over 10 000 gross ton	NOK 0,64 per gross ton

The minimum charge is NOK 260 for vessels smaller than 15m and NOK 516 for vessels 15 m and larger.

Tender fee: NOK 12,13 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.



## SafeSeaNet

If the information about the invoice recipient sent Florø hamn in SafeSeaNet are wrong, and we have to issue a credit note, the vessel will be charged NOK 500,-.

## 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 840,00 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 27 186

\* 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 12 674 per year\*

Fishing vessels from 15 m up to 30 m, residing within Kinn municipality NOK 7455 per year\*

Fishing vessels up to 15 m, residing within Kinn municipality NOK 3990 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.

## Cars over public quays

Pays a charge of NOK 12,89 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 880,00 per hour  
Evening/night/weekend (Outside of normal working hours) NOK 1770,00 per hour

Min. charging time 2 hrs

## 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 8,90 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 33,39 per m2 per calendar month

Outside area, ISPS: NOK 37,84 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.

## 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.

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

Ships between 0 and 100 gross tons	NOK	41,39
Ships between 101 and 1000 gross tons	NOK	198,77
Ships between 1001 and 3000 gross tons	NOK	398,75
Ships between 3001 and 5000 gross tons	NOK	533,45
Ships between 5001 and 10 000 gross tons	NOK	1 055,23
Ships between 10 001 and 20 000 gross tons	NOK	1 594,67

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 as it is pre-arranged with Florø hamn KF.

## ISPS charges

ISPS-vessels pay a charge of NOK 0,29 per gross ton per 24 hours (day and night).

ISPS-passenger vessels pay in additional charge of NOK 20,81 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  
course\* NOK 250 per

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

Issue of ISPS access card NOK 278 per card

Annual charge for ISPS access NOK 334 per card



Charge for lost / broken ISPS card, including loan card

NOK 445 per card

Admission cards older than 5 years can be exchanged free of charge

Temporary driving access:

NOK 55 per day

Visitors without a vehicle, access free of charge.

### **Access vehicles without admissions card**

Temporary driving 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 2,19 in rental per kWh

For vessels 15 m and above, NOK 525,00 per 24 hours.

For vessels smaller than 15 m, NOK 167,00 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 2,75 pr kWh, connection fee NOK 800 applies.

### **Freshwater**

Filling of freshwater per ton                      NOK 23,62 per ton

Minimum price (10 tons)                              NOK 236,20

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 an 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 14,60
Fish feed	NOK 9,00
Feed and fertilizer	NOK 9,00
Bricks, limestone, slate etc	NOK 7,72
Sand, single, pebble, asphalt	NOK 9,00
Fish, crustaceans and molluscs	NOK 12,88
Cardboard and paper	NOK 25,43
Wood and wood products	NOK 24,31



Cement	NOK	8,30
Steel and articles thereof	NOK	13,01
Other goods	NOK	14,58
Rolling units	NOK	118,67 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. 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 17,52 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 285. \*
- A 30-stay ticket (30 stays, valid for 12 month after issuing date) NOK 5 677\*
- 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 2 783	Kr 2 457
Boats size 35 feet or more	Kr 3 058	Kr 2 730

- 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.

\*\* For long term stay use of water and electricity are charged by actual use.

Dock charge at the guest harbour must be paid for in advance either via card or app (Go Marina -app). Guests are required to monitor their own boat are laying safe (checking moorings etc.), and to follow instructions from the harbour watch. If these requirements are not followed, you may be asked to leave the guest harbour.

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 01.01.2025-31.12.2025.