

# MISCELLANEOUS (512B) CHARGES

## OUTBOUND TERMINAL CHARGES

<b>AWB Upgrade</b> Charge for upgrading the product for a shipment (after initial acceptance) per the shipper's written request			AU <input checked="" type="checkbox"/>	\$10 Applies Per AWB for each change event.	
<b>Storage Origin</b> Charges for shipments held for future booked flights that exceeded the free allowance period after tender to Delta origin station warehouse.			SO	\$10 Per 45 KG (100 LB), Per AWB, Per day  \$40 Minimum/Per AWB  *Rate is based on Chargeable Weight	
<i>Free allowance calculation</i>					
<b>*Complete arrival at origin on:</b>	<b>Free Day</b>	<b>Storage Begins</b>			If the recognized holiday occurs on any of the free days, delay the beginning of storage by 1 day for each holiday
SUN	MON/TUE	WED			
MON	TUE/WED	THU			
TUE	WED/THU	FRI			
WED	THU/FRI/SAT/SUN	MON			
THU	FRI/SAT/SUN/MON	TUE			
FRI	SAT/SUN/MON/TUE	WED			
SAT	SUN/MON/TUE	WED			
**"Complete arrival" is defined as check-in as indicated on <a href="http://detlacargo.com/Track Shipments">detlacargo.com/Track Shipments</a> .					
Example: storage for a shipment arriving on the Wednesday before Thanksgiving begins the following Wednesday.					
<b>Open / Close Shipments for Government Agencies at Origin</b> When opening and/or closing shipments or pieces thereof for examination.			OO <input checked="" type="checkbox"/>	\$30 Per Piece \$50 Minimum Per AWB	
<b>Process of US Shipper's Export Declaration (Form 7525-V)</b> – Assessed when Delta submits the SED to Customs for exports.			TD <input checked="" type="checkbox"/>	\$10 per Each Declaration	
<b>GPS On-Demand fee – Assessed when Customer requests tracking of shipment(s) using a GPS device</b>			GP	\$25 per Device	

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<b>Storage Destination</b> – Charges that accrue for each day a shipment remains in the Delta warehouse after the free allowance period expires.			SR	\$10 Per 45 KG (100 LB), Per AWB, Per day  \$40 Minimum/Per AWB  *Rate is based on Chargeable Weight
<b>Free allowance calculation</b>				<b>If the recognized holiday occurs on any of the free days, delay the beginning of storage by 1 day for each holiday</b>
<b>*Complete arrival at destination on:</b>	<b>Free Day</b>	<b>Storage Begins</b>		
SUN	MON/TUE	WED		
MON	TUE/WED	THU		
TUE	WED/THU	FRI		
WED	THU/FRI/SAT/SUN	MON		
THU	FRI/SAT/SUN/MON	TUE		
FRI	SAT/SUN/MON/TUE	WED		
SAT	SUN/MON/TUE	WED		
* "Complete arrival" is defined as check-in and notification to the consignee.				
Following the complete arrival of the shipment, the first two days, the first weekend and the first holiday will be free of charge, storage charges will apply for every day thereafter. Example: Storage for a shipment arriving on the Wednesday before Thanksgiving begins the following Wednesday.				
<b>Import Service Charges</b> Carrier charges for releasing shipments to the importing consignee or broker as authorized by Customs.			IC	All North America Locations:  The greater of: \$50 per simple or master AWB (if delivered in full to a single customer) or \$40 per HAWB (if delivered partially or to multiple customers)  When Delta transfers a simple or master AWB with or without multiple HAWBs to a bonded warehouse, then DL will only assess \$50 per MAWB (Customs status code 1F)
Examples:				
MAWB with multiple HAWBs transferred to bonded warehouse (1F) = \$50 (\$50 x 1 MAWB) MAWB with only 1 HAWB or simple AWB released to consignee (1C) = \$50 (\$50 x 1 MAWB) MAWB with 2 HAWBs released to consignee (1C) = \$80 (\$40 x 2 HAWBs) MAWB with 3 HAWBs released to consignee (1C) = \$120 (\$40 x 3 HAWBs) MAWB with 4 HAWBs released to consignee (1C) = \$160 (\$40 x 4 HAWBs) MAWB with 5 HAWBs released to consignee (1C) = \$200 (\$40 x 5 HAWBs)				

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<b>Open / Close Shipments for Government Agencies at Destination</b> Charge for providing assistance and/or facilities in presenting a shipment for examination involving opening and/or closing packages						OD <input checked="" type="checkbox"/>	\$30 Per Piece \$50 Minimum Per AWB
<b>Piece Count Update</b> Assessed when Delta is required to change the master or house total piece count due to breakdown of skids or shipper built ULDs in order to report correct totals for Customs clearances.						TU <input checked="" type="checkbox"/>	\$25 Per Occurrence
<b>Breakdown of Shipper Loaded Units for shipper / agent / consignee convenience (Varies by Container Size)</b>							
<b>TYPE 3, 4, 4A, 5, 6, 6A</b>		<ul style="list-style-type: none"> <li>All 125 inch pallets</li> <li>DQF &amp; FOA</li> </ul>				BD <input checked="" type="checkbox"/>	\$225 PER CONTAINER
<b>TYPE 7, 8, 8D, 9</b>		<ul style="list-style-type: none"> <li>All L2, L3 containers</li> <li>DQP, PKC, PKN</li> </ul>				BD <input checked="" type="checkbox"/>	\$120 PER CONTAINER
<b>Raconteur of Improperly Built Shipper Loaded Units which cannot be accommodated into the aircraft (Varies by Container Size)</b>							
<b>TYPE 3, 4, 4A, 5, 6, 6A</b>		<ul style="list-style-type: none"> <li>All 125 inch pallets</li> <li>DQF &amp; FOA</li> </ul>				UF	\$225 PER CONTAINER
<b>TYPE 7, 8, 8D, 9</b>		<ul style="list-style-type: none"> <li>All L2, L3 containers</li> <li>DQP, PKC, PKN</li> </ul>				UF	\$120 PER CONTAINER
<b>Unload a Unit Load Device for US Customs Inspection requiring a single clearance and delivery (Varies by Container Size)</b>							
<b>TYPE 3, 4, 4A, 5, 6, 6A</b>		<ul style="list-style-type: none"> <li>All 125 inch pallets</li> <li>DQF &amp; FOA</li> </ul>				UG	\$225 PER CONTAINER
<b>TYPE 7,8,8D,9</b>		<ul style="list-style-type: none"> <li>All L2, L3 containers</li> <li>DQP, PKC, PKN</li> </ul>				UG	\$120 PER CONTAINER
<b>After Hours Tender or Pick-Up</b> These charges will be assessed when shipment is accepted or released outside of normal freight facility hours						TA	\$25 per occurrence  *\$100 for HUM
<b>Valuation Charge</b> Charges are stated in cents per \$100 (or portion thereof) of declared value after subtracting 'free allowance' (greater of \$50 or \$.50 * chargeable weight)						CW <input checked="" type="checkbox"/>	\$1.10 per \$100 of excess value  * Maximum declared value of \$100,000.
Chargeable	Free	Value	Excess	Rounds to	Charge		
\$5,742	\$2,296.80	\$10,350	\$8,053	\$8,100	\$89.10	(81 * 1.10 = 89.10)	

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<b>Charges Collect Fee</b> Additional fee due carrier when shipments are flown on a collect basis (weight [WC] and valuation [CW] to be paid at destination.)	FC <input checked="" type="checkbox"/>	
<i>FC charges for International shipments</i>	General	10% of WC + CW (\$25 Min)
	Area 3 to Japan	5% of WC + CW (¥3000 Min)
	Area 3 to Taiwan	2% of WC + CW (NT \$351 Min)
<i>FC charges for Domestic shipments</i>	US to US	5% of WC + CW (\$10 Min)
<b>Disbursement Charge</b> These charges are due when Delta collects payment at destination for services provided at origin that are not associated to air carriage.	DB	\$0.15 Per \$1 of Total Other Charges Min. \$20
<b>Insurance</b> Maximum insurance \$100,000 per AWB Live Animal & Human Remains maximum \$5000 per AWB  <i>Note: Insurance is not available for DASH or Domestic Cargo shipments</i>	IN <input checked="" type="checkbox"/>	\$1.10 per \$100 of Insurance value; Min \$10 Example calculation: \$5,500 insurance value <b>(5500 / 100) = 55 * 1.10 = \$60.50</b>
<b>AWB Preparation or printing</b> Whenever Delta assists in preparing a physical AWB or prints an AWB at acceptance, Delta must charge an Air Waybill Preparation Charge. The Following are conditions when the charge must be applied:  US Domestic Shipments: <ul style="list-style-type: none"> <li>The customer does not provide an AWB for a shipment, and Delta is required to prepare one.</li> <li>The customer requires Delta to complete or make any change (except piece count or weight) to a paper AWB at acceptance</li> <li>Whenever Delta is required to print an AWB</li> </ul> International Shipments: <ul style="list-style-type: none"> <li>The customer has only an electronic booking for a shipment and Delta is required to print the AWB for it to be shippable.</li> <li>The customer requests a change or completion to an AWB that requires Delta to re-print the AWB for shippability.</li> </ul> Note: This charge applies <b>without exception</b> to all shipments including Live Animals and Human Remains. Delta will not assess a charge when the pieces and/or weight must be changed on an Air Waybill or when an Air Waybill must be printed for internal purposes. This charge should <b>NOT</b> be used on E- AWB.	AP <input checked="" type="checkbox"/>	\$10.00 Per MAWB

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<b>Change of Information on AWB after Shipment on Aircraft</b> Includes changes in consignee, destination or product.	AW <input checked="" type="checkbox"/>	\$50 Per Change
<b>Copy of Documents</b> When a copy of shipping documents is requested to permit customs clearance or other purposes. Examples include, but are not limited to: <ul style="list-style-type: none"> <li>• Copy of Preparation of Carriers Certificate and Release order (<i>Exception: No charge assessed, if prepared by Broker or Consignee, and only Carrier's signature is required</i>),</li> <li>• Copy of Cargo Manifest,</li> <li>• Copy of Notice of Arrival.</li> </ul>	BF <input checked="" type="checkbox"/>	\$ 35 Per Copy
<b>Customs Overtime and Other premises Clearance</b> When carrier incurs overtime expense in providing employee to be available during clearance of shipment other than normal Customs duty hours and /or at a point other than either the carriers premises or other location designated locally by the carrier.	CI	\$ 0.50 Per Piece \$ 50 Min
<b>Advance Electronic Transmission of Cargo Information filed via Delta</b> <ul style="list-style-type: none"> <li>• When Delta:                         <ol style="list-style-type: none"> <li>a) transmits house air waybill information to appropriate customs authority which is received via FHL message, and</li> <li>b) ascertains that forwarder has not self-filed with appropriate customs authority (*).</li> </ol> </li> <li>• When Delta transmits house air waybill information to appropriate customs authority where it is manually captured or updated</li> </ul> <p><small>* Presently, Delta only supports self-filing to US Customs. An agent code must be included on the MAWB at acceptance.                  ** Delta reserves the right to assess the manual data entry fee at time of acceptance, if HAWB data has not yet been received electronically.</small></p>	CG* <input checked="" type="checkbox"/>  CC <input checked="" type="checkbox"/>	<u>Exit Europe</u> EUR 2.10 per HAWB <u>Exit US and All other countries.</u> USD \$5 per HAWB  <u>Exit Europe</u> EUR 10 per HAWB <u>Exit US and All other countries.</u> USD \$10 per HAWB
<b>Value Added Network Charge</b> <ul style="list-style-type: none"> <li>• When Flight Status electronic messages are requested through Value Added Network (VAN)</li> </ul>	DF <input checked="" type="checkbox"/>	USD \$5 Per MAWB
<b>USDA Overtime and other Premises Clearance</b> When carrier is requested by Shipper or Consignee to present a shipment to the US Department of Agriculture after normal working hours.	CK	\$ 0.50 Per Piece \$ 50 Min
<b>USDA Assembly Charge (Warehouse to warehouse)</b> When DL is required to assemble a previously stored shipment for removal to a USDA approved warehouse or inspection area selected by the shipper or consignee.	CJ	\$ 0.50 Per Piece \$ 50 Min
<b>Valuable Cargo Security Handling</b> Shipper request for their contracted security to escort VAL cargo to the ramp until aircraft loading.	VB	\$ 50 Per Escort

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<p><b>Dangerous Goods Charge (Restricted Articles)</b></p> <p>Any shipment containing a Dangerous Good shall be charged <b>per instance of UN number</b> on Shippers Declaration. There is no maximum charge per Air Waybill.</p> <ul style="list-style-type: none"> <li>Shippers Declarations reflecting multiple instances of the same UN# are charged this charge for <b>each time</b> that UN# appears on the declaration.</li> <li>Agents are required to enter the count of UN number instances into the "Quantity / Date field" in Web Vision.</li> </ul> <p>(This applies to any Dangerous Good Shipment requiring a NOTAC/NOTOC, other than Dry Ice)</p>	<p>RA <input checked="" type="checkbox"/></p>	<p>Per UN Number \$90 <b>(applies to both domestic &amp; international AWBS)</b></p>
<p><b>Dry Ice</b></p> <p>Charge for any shipment requiring the generation of a NOTOC/NOTAC. This charge is charged per Air Waybill</p> <ul style="list-style-type: none"> <li>This charge applies to all International shipments containing any amount of Dry Ice.</li> <li>This charge applies to all US Domestic Shipments containing more than 2.5kg (5.5lb) of Dry Ice. This charge is excluded from Domestic shipments containing less than 2.5kg (5.5lb) of Dry Ice.</li> </ul>	<p>DI <input checked="" type="checkbox"/></p>	<p><u>Domestic</u>      \$25</p> <p><u>International</u>      \$50</p>
<p><b>Government Waiver</b></p> <p>Charge for any shipment that requires waiver of government regulations prior to acceptance for carriage.</p>	<p>GW <input checked="" type="checkbox"/></p>	<p>\$ 100 Per MAWB</p>
<p><b>Proof of Delivery</b></p> <p>Charge when shipper request a written proof that the shipment has been delivered.</p>	<p>DJ <input checked="" type="checkbox"/></p>	<p>\$ 25 Per MAWB</p>
<p><b>Partial Delivery</b></p> <p>Charge when Consignee request to provide partial delivery of a selected or non-selected shipment covered by one US Customs Entry.</p>	<p>DP</p>	<p>\$ 0.50 Per Piece Minimum \$ 10</p>
<p><b>Bank Release</b></p> <p>Charge when Consignee requests a bank release from the bank named as consignee on the AWB prior to release.</p>	<p>BR <input checked="" type="checkbox"/></p>	<p>\$ 20 Per Shipment</p>
<p><b>Re-Icing Containers</b></p> <p>Applies to 'PHARMA I' products when replenishment of dry ice is required.</p>	<p>PK <input checked="" type="checkbox"/></p>	<p>\$120 + \$3.50/Kg (\$10 Min)</p>
<p><b>Battery Replacement – Envirotainers</b></p> <p>Applies to 'PHARMA I' products when batteries require replacement.</p>	<p>PY <input checked="" type="checkbox"/></p>	<p>\$75 Per Battery Replacement.</p>
<p><b>Cool/Cold Room</b></p> <p>When Cool/Cold Room use is required for a shipment.</p>	<p>PB</p>	<p>\$0.50/kg (Min \$100 Per Shipment)</p>

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<b>Customer ULD Demurrage Charge</b> <i>Effective January 15, 2016, free allowance period is being changed to five days. Exclusions for first weekend and Federal holidays will no longer apply.</i> A charge assessed when customers keep ULDs past the free allowance period (5 days) <b>Free Allowance Calculation:</b>			UD	\$25.00 per container will be assessed for each 24 hour period or fraction thereof in excess of the 5 day free allowance.
Released to Customer	Free Day	Demurrage Begins		
SUN	MON/TUE/WED/THU/FRI	SAT		
MON	TUE/WED/THU/FRI/SAT	SUN		
TUE	WED/THU/FRI/SAT/SUN	MON		
WED	THU/FRI/SAT/SUN/MON	TUE		
THU	FRI/SAT/SUN/MON/TUE	WED		
FRI	SAT/SUN/MON/TUE/WED	THU		
SAT	SUN/MON/TUE/WED/THU	FRI		
<b>ULD Total Loss / Non Return</b> Must be returned within 48 hours to avoid demurrage charges For Information Only: Customers and/or airlines responsible for these replacement costs are billed from Cargo Headquarters.			UB	
<b>LD2/3 Equipment</b> Description of Damage			UB	
Door tears / Straps				\$ 100.00
18 inch hole or less				\$ 50.00
Greater than 18 inch hole				\$ 150.00
Base Damage				\$ 600.00
In-/Outboard Frame or Extrusion section, bent or broken				\$ 150.00 – Each section
<b>*Note: If the cumulative cost for the damage exceeds the established BER (Beyond Economical Repair) of \$600.00, a charge of \$1,800.00 per L2 and \$2,160.00 per L3 will apply</b>				
<b>LD4/8 Equipment</b> Description of Damage			UB	
Door with Net				\$ 300.00
Net-Less Door (strap)				\$ 225.00
18 inch hole or less				\$ 50.00
Greater than 18 inch hole				\$ 150.00
Base Damage				\$ 1,500.00
In-/Outboard Frame or Extrusion section, bent or broken				\$ 175.00 – Each section
<b>*Note: If the cumulative cost for the damage exceeds the established BER (Beyond Economical Repair) of \$800.00, a charge of \$2,400.00 will apply</b>				

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<b>Half Pallet (EG: FQA)</b>	UB	
Description of Damage		
Missing Net		\$ 125.00
Missing or Damaged straps		\$ 15.00
Damaged Net		\$ 75.00
Damaged edge rail		\$ 200.00 (each)
Damaged corner		\$ 50.00 (each)
Warped Base	\$ 250.00	
<b>*Note: If the cumulative cost for the damage exceeds the established BER (Beyond Economical Repair) of \$300.00, a charge of \$2,100.00 will apply</b>		
<b>Full Pallet (EG: 88" and 96" PAG, PMC)</b>	UB	
Description of Damage		
Missing Net		\$ 135.00
Missing or Damaged straps		\$ 15.00
Damaged Net		\$ 75.00
Damaged edge rail		\$ 225.00 (each)
Damaged corner		\$ 50.00 (each)
Warped Base	\$ 250.00	
<b>*Note: If the cumulative cost for the damage exceeds the established BER (Beyond Economical Repair) of \$400.00, a charge of \$2,400.00 will apply</b>		
<b>Overnight Kennel Service</b>	LA	Actual Amount charged by the Veterinarian or the Kennel Facility
<b>AVI Container Cleaning</b> When cleaning of container is requested.	LC <input checked="" type="checkbox"/>	\$ 10.00 Per Kennel
<b>KENNEL SALES</b>		
Small	KS <input checked="" type="checkbox"/>	\$75.00 per kennel
Medium	KM <input checked="" type="checkbox"/>	\$90.00 per kennel
Intermediate	KI <input checked="" type="checkbox"/>	\$125.00 per kennel
Large	KL <input checked="" type="checkbox"/>	\$145.00 per kennel
Extra Large	KX <input checked="" type="checkbox"/>	\$160.00 per kennel
Giant	KG <input checked="" type="checkbox"/>	\$250.00 per kennel
<b>* Prices exclude local taxes</b>		



# MISCELLANEOUS (512B) CHARGES

## VARIATION PHARMA MISCELLANEOUS LEASE FEES

<b>CONTAINER VENDOR: ENVIROTAINER</b>		<b>CODE</b>	<b>COST</b>
<b>SERVICE PROVIDED</b>			
<b>Change Fee</b>		UD	\$75 / request / container
<b>Express Fee</b>		UD	\$655 / container
<b>Cancellation Fee</b>		UD	\$800 / container
<b>Fee Rules</b> <b><u>Changes to Time of Container Release</u></b> In the event of changes to the time of container release, the following is applicable: <ul style="list-style-type: none"> <li>• If the day for time of container release is postponed, a change order fee is applied</li> <li>• If the day for time of container release is brought forward and: if the change is made <math>\geq 4</math> calendar days before the <i>new</i> time of container release, a change fee is applied. If the change is made <math>\leq 3</math> calendar days before the <i>new</i> time of container release, an express order fee is applied</li> </ul> <b><u>Changes/Cancellations to the Order</u></b> <ul style="list-style-type: none"> <li>• Changes to an order, if <math>\geq 4</math> calendar days before planned time of container release, only a change fee will be assessed if an increase/decrease in number of containers, change of container type, or cancellation is requested</li> <li>• Changes to an order, if <math>\leq 3</math> calendar before planned time of container release will incur fees as noted below:                             <ul style="list-style-type: none"> <li>- Increase in number of containers is treated as an express order and is subject to an express order fee per additional container</li> <li>- Decrease in number of containers ordered is treated as a cancellation and is subject to a cancellation fee per container</li> <li>- Change in container type is considered as increase/decrease in number of containers ordered</li> <li>- Change of return airport is subject to a change order fee</li> <li>- Cancellation is subject to a cancellation fee per container</li> </ul> </li> </ul>		See applicable fee above	
<b>Container Data Download</b> <ul style="list-style-type: none"> <li>• Only applicable for the RKN<sub>e</sub>1</li> </ul>		UD	\$245 / container
<b>Demurrage Charge</b> <ul style="list-style-type: none"> <li>• Charged after container has been on lease for more than 5 calendar days</li> </ul>	<b>RKN<sub>e</sub>1</b>	UD	\$700 / day / container
	<b>RKN<sub>t</sub>2</b>		\$300 / day / container
	<b>RAP<sub>t</sub>2</b>		\$500 / day / container

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<b>CONTAINER VENDOR: CSAFE</b>		<b>CODE</b>	<b>COST</b>
<b>SERVICE PROVIDED</b>			
<b>Express Fee</b> <ul style="list-style-type: none"> <li>Charged if order is placed &lt; 2 business days prior to the lease commencement date</li> </ul>		UD	\$200 / container
<b>Cancellation Fee</b> <ul style="list-style-type: none"> <li>Charged if order is cancelled &lt; 5 calendar days before the lease commencement date</li> <li>Charged if lease commencement date is deferred beyond 5 business days of the original commencement date</li> </ul>		UD	\$500 / container
<b>Demurrage Charge</b> <ul style="list-style-type: none"> <li>Charged after container has been on lease for more than 4 calendar days</li> </ul>	<b>RKNt2</b>	UD	\$500 / day / container

<b>CONTAINER VENDOR: VA-O-TEC</b>		<b>CODE</b>	<b>COST</b>
<b>SERVICE PROVIDED</b>			
<b>Change Fee</b>		UD	\$75 / request / container
<b>Express Fee</b> <ul style="list-style-type: none"> <li>Charged if order is placed ≤ 2 business days prior to the lease commencement date</li> </ul>		UD	\$515 / container
<b>Cancellation Fee</b>		UD	\$515 / container
<b>Fee Rules</b> <u><b>Changes/Cancellations ≥ 3 Business Days Before Start of Use</b></u> <ul style="list-style-type: none"> <li>Will be charged a change fee if increase/decrease in number of containers ordered, change in container type, change in return station, postponement of more than 3 days to a maximum of seven days, and/or cancellation.</li> </ul> <u><b>Changes/Cancellations ≤ 2 Business Days Before Start of Use</b></u> <ul style="list-style-type: none"> <li>Increase in number of containers is subject to an express order fee per additional container</li> <li>Decrease in number of containers is subject to a cancellation fee per reduced container</li> <li>Change in container type or return station is subject to a change order fee</li> <li>Postponement (once, for a maximum of 7 days) is subject to a change order fee. Cancellation of a postponed order is subject to a cancellation fee per container</li> <li>Cancellation is subject to a cancellation fee per container. In case of a cancellation of an express order, both, cancellation fee and express order fee apply</li> </ul>		See applicable fee above	
<b>Demurrage Charge</b> <ul style="list-style-type: none"> <li>Charged after container has been on lease &gt; 5 calendar days</li> </ul>	<b>Half Euro</b>	UD	\$150 / day / container
	<b>Euro<sup>x</sup></b>		\$490 / day / container
	<b>US<sup>x</sup></b>		\$560 / day / container
	<b>XL<sup>x</sup></b>		\$645 / day / container
	<b>TWIN<sup>x</sup></b>		\$710 / day / container

# MISCELLANEOUS (512B) CHARGES

## ADDITIONAL ORIGIN CHARGES (JAPAN)

<p><b>Advance Electronic Transmission of Cargo Information filed via Delta</b></p> <ul style="list-style-type: none"> <li>• When Delta:             <ul style="list-style-type: none"> <li>a) transmits house air waybill information to appropriate customs authority which is received via FHL message, and</li> <li>b) ascertains that forwarder has not filed directly with appropriate customs authority.</li> </ul> </li> <li>• When Delta transmits house air waybill information to appropriate customs authority where it is manually captured or updated</li> </ul>	<p>CG <input checked="" type="checkbox"/></p> <p>CC <input checked="" type="checkbox"/></p>	<p>¥500 Per HAWB Entry</p> <p>¥1000 Per HAWB Entry</p>
<p><b>Value Added Network Charge</b></p> <ul style="list-style-type: none"> <li>• When Flight Status electronic messages are requested through Value Added Network (VAN)</li> </ul>	<p>DF <input checked="" type="checkbox"/></p>	<p>¥500 Per MAWB Entry</p>
<p><b>CCA Handling Charge</b> When a change of product that results in change of AWB charges is requested.</p> <ul style="list-style-type: none"> <li>• Agents must manually calculate each of these charges when applied to a shipment and place the correct amount for each service into the Miscellaneous Charge Amount field in the AWB Info screen.</li> </ul>	<p>AW</p>	<p>¥5,000 Per CCA</p>

# MISCELLANEOUS (512B) CHARGES

## ADDITIONAL ORIGIN CHARGES (UNITED KINGDOM)

<b>Handling Charge</b> Export Shipment Handling Charge	GH <input checked="" type="checkbox"/>	£ 0.08 cents Per kg Minimum £10.00
<b>Security Charge</b> When the following security screening methods is used:		
Decompression Chamber	GS-D <input checked="" type="checkbox"/>	£150.00
Physical Search	GS-H <input checked="" type="checkbox"/>	£ 0.08 per kg Minimum £10.00
Standard	GS-S <input checked="" type="checkbox"/>	£ 0.10 per kg Minimum £60.00
Express	GS-X <input checked="" type="checkbox"/>	£ 0.12 per kg Minimum £60.00
<b>Valuable Escort Fee - LHR ONLY</b> Added to all export shipments with Special Handling of VAL. Includes escort to aircraft and access and storage in a secured vault.	VB	\$ 206 per instance

## ADDITIONAL IMPORT CHARGES (UNITED KINGDOM)

<b>Valuable Escort Fee - LHR ONLY</b> Added to all import shipments with Special Handling of VAL. Includes escort from aircraft and access and storage in a secured vault.	VB	\$ 206 per instance
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## ADDITIONAL ORIGIN CHARGES (IRELAND)

<b>Facility Service Charge</b> One off flat Ground Handling Charge (Ground handling charge)	IF <input checked="" type="checkbox"/>	€ 6.65 per shipment
<b>Shipment Handling Charge</b> Export Handling Charge for physically handling the freight (i.e. Building Export Cargo on pallets or in ULD's)	IH <input checked="" type="checkbox"/>	€ 0.10 per kg € 18.35 Minimum
<b>Security Service Charge</b> Security Screening per kilo (with min charge) (i.e. X-ray of freight prior to Export)	IS <input checked="" type="checkbox"/>	€ 0.11 per kg € 13.25 Minimum

## ADDITIONAL TRANSIT CHARGES (BRAZIL)

<b>GRU Transit Handling Charge</b> Shipments Transiting through GRU to final destinations in Brazil *Additional charges may apply at the transit station. Local authorities will assess and charge the consignee directly if applicable.	BZ* <input checked="" type="checkbox"/>	\$0.06 per kg No Minimum Charge
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These miscellaneous charges should assess automatically when the charge code is added to the air waybill record