

# 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 ☑	\$10AppliesPerAWBfor 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  \$55 Minimum/Per AWB <b>*Rate is based on Chargeable Weight</b>  <b>Free allowance periodexclusion for federalholidays will no longer apply.</b>
<b>Free allowance calculation</b>				
<b>*Complete Arrival at Origin On:</b>	<b>Free Day</b>	<b>StorageFees Begin On:</b>		
SUN	MON/TUE	WED		
MON	TUE/WED	THU		
TUE	WED/THU	FRI		
WED	THU/FRI	SAT		
THU	FRI/SAT	SUN		
FRI	SAT/SUN	MON		
SAT	SUN/MON	TUE		
<b>*Complete arrival for origin shipments is logged at check-in via "deltacargo.com/Track Shipments".</b>				
<b>Example:storage for a shipment arriving on the Wednesday before Thanksgiving begins the following Saturday.</b>				
<b>Open / Close Shipmentsfor Government Agencies at Origin</b> When opening and/or closing shipments or pieces thereof for examination.			OO ☑	\$30 Per Piece \$50 Minimum Per AWB
<b>Process of US Shipper’s Export Declaration (Form 7525-V)</b> – Assessed when Delta submitsthe SED to Customs for exports.			TD ☑	\$10perEach Declaration
<b>GPS On-Demand fee – Assessed when Customer requests tracking of shipment(s) using a GPS device</b>			GP	\$100per Device
<b>Call Center Booking Fee</b> <ul style="list-style-type: none"><li>• Applies to phone and email assistance</li><li>• Applies to DASH, DASH Heavy and Standard bookings</li><li>• Exclusions:<ul style="list-style-type: none"><li>- Dangerous goods shipmentsmoving as DASH, DASH Heavy or Standard</li><li>- Pet shipments for Military personnel on orders</li><li>- Interline shipments</li></ul></li></ul>			BC ☑	\$10perair waybill

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## INBOUND TERMINAL CHARGES

<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  \$55 Minimum/Per AWB  <b>*Rate is based on Chargeable Weight</b>												
<b>Free allowance calculation</b>																
<b>Check-in at Final Destination*:</b>	<b>Free Day</b>	<b>Storage Fees Begin On:</b>														
<b>SUN</b>	<b>MON/TUE</b>	<b>WED</b>														
<b>MON</b>	<b>TUE/WED</b>	<b>THU</b>														
<b>TUE</b>	<b>WED/THU</b>	<b>FRI</b>														
<b>WED</b>	<b>THU/FRI</b>	<b>SAT</b>														
<b>THU</b>	<b>FRI/SAT</b>	<b>SUN</b>														
<b>FRI</b>	<b>SAT/SUN</b>	<b>MON</b>														
<b>SAT</b>	<b>SUN/MON</b>	<b>TUE</b>														
<i>*The official channels to receive check-in notification are EDI/XML messaging, Delta Cargo tracking API and deltacargo.com. Delta does not call customers to notify them of shipment check-in.</i>																
<b>Example: storage for a shipment arriving on the Wednesday before Thanksgiving begins on Saturday</b>																
<b>Import Service Charges</b> Carrier charges for releasing shipments to the importing consignee or broker as authorized by Customs.  <ul style="list-style-type: none"><li>This fee applies to all cities in the US with the following exceptions (<i>as of September 1, 2021</i>):</li></ul> <table><tr><td>HNL</td><td>\$140</td></tr><tr><td>IAH</td><td>\$110</td></tr><tr><td>JFK</td><td>\$140</td></tr><tr><td>LAX</td><td>\$140</td></tr><tr><td>ORD</td><td>\$140</td></tr><tr><td>SFO</td><td>\$140</td></tr></table>			HNL	\$140	IAH	\$110	JFK	\$140	LAX	\$140	ORD	\$140	SFO	\$140	IC <input checked="" type="checkbox"/>	<u>The greater of:</u> \$100 per simple or master AWB (if delivered in full to a single customer) or \$100 per HAWB (if delivered partially 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 \$100 per MAWB (Customs status code 1F)
HNL	\$140															
IAH	\$110															
JFK	\$140															
LAX	\$140															
ORD	\$140															
SFO	\$140															
Examples:  MAWB with multiple HAWBs transferred to bonded warehouse (1F) = \$100 (\$100 x 1 MAWB) MAWB with only 1 HAWB or simple AWB released to consignee (1C) = \$100 (\$100 x 1 MAWB) MAWB with 2 HAWBs released to consignee (1C) = \$200 (\$100 x 2 HAWBs) MAWB with 3 HAWBs released to consignee (1C) = \$300 (\$100 x 3 HAWBs) MAWB with 4 HAWBs released to consignee (1C) = \$400 (\$100 x 4 HAWBs) MAWB with 5 HAWBs released to consignee (1C) = \$500 (\$100 x 5 HAWBs)																

# MISCELLANEOUS (512B) CHARGES



<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 ☑	\$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 ☑	\$25 Per Occurrence
Breakdown of Shipper Loaded Units for shipper / agent / consignee convenience (Varies by Container Size)							
TYPE 3, 4, 4A, 5, 6, 6A		<ul style="list-style-type: none"><li>All 125 inch pallets</li><li>DQF &amp; FQA</li></ul>				BD ☑	\$225 PERCONTAINER
TYPE 7, 8, 8D, 9		<ul style="list-style-type: none"><li>All L2, L3 containers</li><li>DQP, PKC, PKN</li></ul>				BD ☑	\$120 PERCONTAINER
Raconteur of Improperly Built Shipper Loaded Units which cannot be accommodated into the aircraft (Varies by Container Size)							
TYPE 3, 4, 4A, 5, 6, 6A		<ul style="list-style-type: none"><li>All 125 inch pallets</li><li>DQF &amp; FQA</li></ul>				UF	\$225 PERCONTAINER
TYPE 7, 8, 8D, 9		<ul style="list-style-type: none"><li>All L2, L3 containers</li><li>DQP, PKC, PKN</li></ul>				UF	\$120 PERCONTAINER
Unload a Unit Load Device for US Customs Inspection requiring a single clearance and delivery (Varies by Container Size)							
TYPE 3, 4, 4A, 5, 6, 6A		<ul style="list-style-type: none"><li>All 125 inch pallets</li><li>DQF &amp; FQA</li></ul>				UG	\$225 PERCONTAINER
TYPE 7,8,8D,9		<ul style="list-style-type: none"><li>All L2, L3 containers</li><li>DQP, PKC, PKN</li></ul>				UG	\$120 PERCONTAINER
<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
<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 ☑	*\$100 for HUM \$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)

# MISCELLANEOUS (512B) CHARGES



<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)
	Area3to Japan	5% of WC + CW (¥3000 Min)
	Area3to 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> <i>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.</i>	AP <input checked="" type="checkbox"/>	\$10.00 Per MAWB

# MISCELLANEOUS (512B) CHARGES



<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>Non-electronic Air Waybill Fee</b> When shipment tendered is not an electronic air waybill. This fee does not replace the air waybill prep fee and can be used in combination if shipment requires a paper air waybill and it is completed by the Delta Cargo agent.	PW <input checked="" type="checkbox"/>	\$15 per AWB * or equivalent local currency.  <i>*All shipments to Peru and Brazil are exempt.</i>
<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 transmits house airwaybill information to appropriate customs authority where it is manually captured</li> </ul> <i>** Delta reserves the right to assess the manual data entry fee at time of acceptance, if HAWB data has not yet been received electronically.</i>	CC <input checked="" type="checkbox"/>	<u>Exit Europe.</u> EUR 10 per HAWB <u>Exit US and All other countries.</u> USD \$10 per HAWB <u>Additional exceptions listed separately</u>
<b>Value Added Network Charge</b> When Flight Status electronic messages (FSU) are requested through Value Added Network (VAN) provider	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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<b>Dangerous Goods Charge (Restricted Articles)</b>  Any shipment containing a Dangerous Good shall be charged <b>A one time fee per Master AWB.</b> <ul style="list-style-type: none"> <li>Fee will be a flat amount, regardless of the UN count on the Shippers Declaration.</li> </ul> (This applies to any Dangerous Good Shipment requiring a NOTAC/NOTOC, other than Dry Ice)	RA <input checked="" type="checkbox"/>	PerMAWB \$120 <b>(applies to both domestic &amp; international AWBS)</b>
<b>Dry Ice</b> Charge for any shipment requiring the generation of a NOTOC/NOTAC. This charge is charged per Air Waybill <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>	DI <input checked="" type="checkbox"/>	<u>Domestic</u> \$25  <u>International</u> \$50
<b>Government Waiver</b> Charge for any shipment that requires waiver of government regulations prior to acceptance for carriage.	GW <input checked="" type="checkbox"/>	\$ 100 Per MAWB
<b>Proof of Delivery</b> Charge when shipper request a written proof that the shipment has been delivered.	DJ <input checked="" type="checkbox"/>	\$ 25 Per MAWB
<b>Partial Delivery</b> Charge when Consignee request to provide partial delivery of a selected or non-selected shipment covered by one US Customs Entry.	DP	\$0.50 Per Piece Minimum \$ 10
<b>Bank Release</b> Charge when Consignee requests a bank release from the bank named as consignee on the AWB prior to release.	BR <input checked="" type="checkbox"/>	\$ 20 Per Shipment
<b>Re-Icing Containers</b> Applies to 'PHARMA I' products when replenishment of dry ice is required.	PK <input checked="" type="checkbox"/>	\$120 + \$3.50/Kg (\$10 Min)
<b>Battery Replacement – Envirotainers</b> Applies to 'PHARMA I' products when batteries require replacement.	PY <input checked="" type="checkbox"/>	\$75 Per Battery Replacement.
<b>Cool/Cold Room</b> When Cool/Cold room use is required for a shipment <b><u>NOT</u></b> booked as Specialized Pharma or Specialized Fresh product.	PB	\$0.50/kg (Min \$100 Per Shipment)

# MISCELLANEOUS (512B) CHARGES



<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>		
Description of Damage	UB	
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>		
Description of Damage	UB	
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>* Prices exclude local taxes</b>		



# MISCELLANEOUS (512B) CHARGES



## SPECIALIZED PHARMA MISCELLANEOUS LEASE FEES

CONTAINER VENDOR/ENVIRONMENTAL SERVICE PROVIDED (1/2)		CODE	COST
<b>Fee Rules</b> <b>Dry Ice</b> <ul style="list-style-type: none"> <li>Applicable for t-series (RKN t2, RAP t2) based on Region.</li> <li>Re-icing containers or battery replacements as per page 10.</li> </ul> <b>Changes to Time of Container Release</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 (up to seven days), a change order fee is applied</li> <li>The Start of Lease can be moved two times, a third change is considered a cancellation</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>Changes/Cancellations to the Order</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 below	
<b>Change Fee</b>		CF	\$98 / per order and request
<b>Preconditioning Fee</b>		MS	\$54 / per container
<b>Delivery / Collection</b> <ul style="list-style-type: none"> <li>Based on authorized collection station, per service</li> </ul>			\$184 / per container
<b>Cargo Straps Sets</b> <ul style="list-style-type: none"> <li>Pair of straps (if available). Max of 3 sets of straps (6pcs)/unit</li> </ul>		UB	\$76 / per container
<b>Unauthorized Container Return</b> <ul style="list-style-type: none"> <li>If container is returned to another station than agreed in the order prior container release.</li> </ul>	RKN		\$542 / per container
	RAP		\$1084 / per container
	RLP		\$813 / per container

# MISCELLANEOUS (512B) CHARGES



## SPECIALIZED PHARMA MISCELLANEOUS LEASE FEES

CONTAINER VENDOR: ENVIRONMENTAL SERVICE PROVIDED (2/2)		CODE	COST
<b>Express Fee</b> <ul style="list-style-type: none"> <li>Charged if order is placed <math>\leq 3</math> calendar days before the start of the lease</li> </ul>	RKNe1	XF	\$650 / per container
	RAPe2		\$867 / per container
	RKNt2		\$650 / per container
	RAPt2		\$758 / per container
	RLP		\$758 / per container
	RAP		\$867 / per container
<b>Cancellation Fee</b> <ul style="list-style-type: none"> <li>Cancellation made <math>\leq 3</math> calendar days before the start of the lease.</li> </ul>	RKNe1	CX	\$650 / per container
	RAPe2		\$1192 / per container
	RKNt2		\$542 / per container
	RAPt2		\$758 / per container
	RLP		\$867 / per container
	RAP		\$1192 / per container
<b>Damage Waiver</b>	RKNe1		\$179 / per container
	RAPe2		\$298 / per container
	RKNt2		\$119 / per container
	RAPt2		\$119 / per container
	RLP		\$314 / per container
	RAP		\$358 / per 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>	RKNe1	PD	\$813 / day / container
	RAPe2		\$2059 / day / container
	RKNt2		\$379 / day / container
	RAPt2		\$650 / day / container
	RLP		\$1679 / day / container
	RAP		\$2059 / day / container

# MISCELLANEOUS (512B) CHARGES



## SPECIALIZED PHARMA MISCELLANEOUS LEASE FEES

CONTAINER VENDOR: ENVIROTAINER SERVICE PROVIDED.Origin:EuropeONLY(1/2)		CODE	COST
<b>Fee Rules</b> <b>Dry Ice</b> <ul style="list-style-type: none"> <li>Applicable for t-series (RKN t2, RAP t2) based on Region.</li> <li>Re-icing containers or battery replacements as per page 10.</li> </ul> <b>Changes to Time of Container Release</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 (up to seven days), a change order fee is applied</li> <li>The Start of Lease can be moved two times, a third change is considered a cancellation</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>Changes/Cancellations to the Order</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 below	
<b>Change Fee</b>		CF	€90 / per order and request
<b>Preconditioning Fee</b>		MS	€50 / per container
<b>Delivery / Collection</b> <ul style="list-style-type: none"> <li>Based on authorized collection station, per service</li> </ul>			€170 / per container
<b>Cargo Straps Sets</b> <ul style="list-style-type: none"> <li>Pair of straps (if available). Max of 3 sets of straps (6pcs)/unit</li> </ul>		UB	€70 / per container
<b>Unauthorized Container Return</b> <ul style="list-style-type: none"> <li>If container is returned to another station than agreed in the order prior container release.</li> </ul>	RKN		€500 / per container
	RAP		€1000 / per container
	RLP		€750 / per container

# MISCELLANEOUS (512B) CHARGES



## SPECIALIZED PHARMA MISCELLANEOUS LEASE FEES

CONTAINER VENDOR: ENVIROTAINER SERVICE PROVIDED: Origin: Europe ONLY (2/2)		CODE	COST
<b>Express Fee</b> <ul style="list-style-type: none"> <li>Charged if order is placed <math>\leq 3</math> calendar days before the start of the lease</li> </ul>	RKNe1	XF	€600 / per container
	RAPe2		€800 / per container
	RKNt2		€600 / per container
	RAPt2		€700 / per container
	RLP		€700 / per container
	RAP		€800 / per container
<b>Cancellation Fee</b> <ul style="list-style-type: none"> <li>Cancellation made <math>\leq 3</math> calendar days before the start of the lease.</li> </ul>	RKNe1	CX	€600 / per container
	RAPe2		€1100 / per container
	RKNt2		€500 / per container
	RAPt2		€700 / per container
	RLP		€800 / per container
	RAP		€1000 / per container
<b>Damage Waiver</b>	RKNe1		€165 / per container
	RAPe2		€275 / per container
	RKNt2		€110 / per container
	RAPt2		€110 / per container
	RLP		€290 / per container
	RAP		€330 / per 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>	RKNe1	PD	€750 / day / container
	RAPe2		€1900 / day / container
	RKNt2		€350 / day / container
	RAPt2		€600 / day / container
	RLP		€1550 / day / container
	RAP		€1900 / day / container

# MISCELLANEOUS (512B) CHARGES



## SPECIALIZED PHARMA MISCELLANEOUS LEASE FEES

CONTAINER VENDOR: CSAFE SERVICE PROVIDED		CODE	COST
<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>	RKN	XF	\$525 / per container
	RAP		\$750 / per container
	APS		\$450 / per 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>	RKN		\$760 / per container
	RAP		\$1525 / per container
	APS Single		\$650 / per container
	APS Double		\$850 / per container
<b>Change Fee</b> <ul style="list-style-type: none"> <li>Charged if order is placed &gt; 2 business days prior to the lease commencement date</li> <li>Charged if order is placed &lt; 2 business days prior to the lease commencement date</li> <li>If active lease</li> </ul>	RKN RAP APS	CF	\$225 / request (RKN/RAP) or \$100 / request (APS)
			Express fee applies / per request
			\$115 / per request
<b>Straps</b>	RKN RAP APS	UB	\$35 / per each strap
<b>Preconditioning Fee</b>	RKN RAP	MS	\$85 / per container
<b>Delivery / Collection</b> <ul style="list-style-type: none"> <li>Based on authorized container station</li> </ul>	RKN		\$175 / per container
	RAP		\$350 / per container
	APS Single		\$150 / per container
	APS Double		\$300 / per container
<b>Damage Waiver</b>	RKN		\$225 / per container
	RAP		\$390 / per container
	APS Single		\$150 / per container
	APS Double		\$200 / per 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>	RKN	PD	\$820 / day / container
	RAP		\$1850 / day / container
	APS Single		\$500 / day / container
	APS Double		\$650 / day / container

# MISCELLANEOUS (512B) CHARGES



## SPECIALIZED PHARMA MISCELLANEOUS LEASE FEES

CONTAINER VENDOR: DOKASCH SERVICE PROVIDED: USA ONLY		CODE	COST
<b>Change Fee</b> <ul style="list-style-type: none"><li>Postponed up to 3 days</li><li>Postponed more than 3 days</li><li>Downgrade only (quantity or type)</li></ul>		CF	Free of charge
			Cancellation fee and deadline apply
<b>Express Fee</b> <ul style="list-style-type: none"><li>Charged if order is placed ≤ 3 business days prior to the lease commencement date</li></ul>		XF	\$255 / per container
<b>Cancellation Fee</b> <ul style="list-style-type: none"><li>If cancelled ≥ 4 business days prior to the rental start</li><li>If cancelled ≤ 3 business days prior to the rental start</li><li>If cancelled on or after the start date</li></ul>		CX	\$55 / per container
			\$440 / per container
			Full rental fee / per container
<b>Fee Rules</b> <b><u>Changes/Cancellations to the Order</u></b> <ul style="list-style-type: none"><li>Changes to an order, if ≥ 4 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 ≤ 3 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>Temp Records Delivery</b>		CN	\$210
<b>Preconditioning Fee</b>		MS	\$85
<b>Delivery</b> <ul style="list-style-type: none"><li>Based on delivery areas: free or trucking costs may apply.</li></ul>			Upon request
<b>Damage Waiver</b>	<b>RAP</b> <b>RKN</b>		\$275 / per container \$165 / per container
<b>Handling fee for Delivery / Collection</b> <ul style="list-style-type: none"><li>Min \$112 or per container rate</li></ul>	<b>RAP</b> <b>RKN</b>		\$73 / per container \$39 / per 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>RAP</b> <b>RKN</b>	PD	\$880 / day / container \$375 / day / container

# MISCELLANEOUS (512B) CHARGES



## SPECIALIZED PHARMA MISCELLANEOUS LEASE FEES

CONTAINER VENDOR: DOKASCH SERVICE PROVIDED: Worldwide (except USA)		CODE	COST
<b>Change Fee</b> <ul style="list-style-type: none"><li>Postponed up to 3 days</li><li>Postponed more than 3 days</li><li>Downgrade only (quantity or type)</li></ul>		CF	Free of charge
			Cancellation fee and deadline apply
<b>Express Fee</b> <ul style="list-style-type: none"><li>Charged if order is placed <math>\leq</math> 3 business days prior to the lease commencement date</li></ul>		XF	€230 / per container
<b>Cancellation Fee</b> <ul style="list-style-type: none"><li>If cancelled <math>\geq</math> 4 business days prior to the rental start</li><li>If cancelled <math>\leq</math> 3 business days prior to the rental start</li><li>If cancelled on or after the start date</li></ul>		CX	€50 / per container
			€400 / per container
			Full rental fee / per container
<b>Fee Rules</b> <b><u>Changes/Cancellations to the Order</u></b> <ul style="list-style-type: none"><li>Changes to an order, if <math>\geq</math> 4 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</math> 3 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>Temp Records Delivery</b>		CN	€190
<b>Preconditioning Fee</b>		MS	€75
<b>Delivery</b> <ul style="list-style-type: none"><li>Based on delivery areas: free or trucking costs may apply.</li></ul>			Upon request
<b>Damage Waiver</b>	<b>RAP RKN</b>		€250 / per container €150 / per 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>RAP RKN</b>	PD	€800 / day / container €340 / day / container

# MISCELLANEOUS (512B) CHARGES



## SPECIALIZED PHARMA MISCELLANEOUS LEASE FEES

CONTAINER VENDOR: PROOF TAINER (VA-Q-TEC) SERVICE PROVIDED (1/2)		CODE	COST
<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 (up to seven days), a change order fee is applied</li> <li>• The Start of Lease can be moved two times, a third change is considered a cancellation</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 new time of container release, a change fee is applied. If the change is made <math>\leq 3</math> calendar days before the new 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 below	
<b>Straps</b> <ul style="list-style-type: none"> <li>• N/A for Half Euro unit</li> </ul>		UB	\$76 / per set
<b>Ultra-Low Temperature Equipment (ULT Equipment)</b> <ul style="list-style-type: none"> <li>• For below -60°C temperature range.</li> </ul>			\$76 / per container
<b>Delivery / Collection</b> <ul style="list-style-type: none"> <li>• Based on authorized collection station, per service</li> </ul>			\$184 / per container
<b>Express Fee</b> <ul style="list-style-type: none"> <li>• Charged if order is placed <math>\leq 3</math> calendar days before the start of the lease</li> </ul>	Case (Half Euro) Euro (EUROx) US (USx) 2 Euro (XLx) 2 US (TWINx)	XF	\$433 / per container \$650 / per container \$650 / per container \$758 / per container \$758 / per container
<b>Cancellation Fee</b> <ul style="list-style-type: none"> <li>• Cancellation made <math>\leq 3</math> calendar days before the start of the lease</li> </ul>	Case (Half Euro) Euro (EUROx) US (USx) 2 Euro (XLx) 2 US (TWINx)	CX	\$433 / per container \$650 / per container \$650 / per container \$758 / per container \$758 / per container



# MISCELLANEOUS (512B) CHARGES



## SPECIALIZED PHARMA MISCELLANEOUS LEASE FEES

CONTAINER VENDOR: PROOF TAINER (VA-Q-TEC) SERVICE PROVIDED (2/2)		CODE	COST
<b>Damage Waiver</b>	Case (Half Euro) Euro (EUROx) US (USx) 2 Euro (XLx) 2 US (TWINx)	CX	\$38 / per container \$163 / per container \$163 / per container \$163 / per container \$163 / per container
<b>Demurrage Fee</b> <ul style="list-style-type: none"> <li>Cancellation made <math>\leq</math> 3 calendar days before the start of the lease</li> </ul>	Case (Half Euro) Euro (EUROx) US (USx) 2 Euro (XLx) 2 US (TWINx)	CX	\$271 / day / container \$650 / day / container \$650 / day / container \$975 / day / container \$975 / day / container
<b>Preconditioning</b> <ul style="list-style-type: none"> <li>+2°C to +8°C, +15°C to +25°C, -25°C to -15°C are included in the base lease.</li> <li>For Ultra Low Temperature, additional fee applies:</li> </ul>			Included See below
-30°C to -20°C or -40°C to -20°C	Case (Half Euro) Euro (EUROx) US (USx) 2 Euro (XLx) 2 US (TWINx)		\$379 / per container \$1289 / per container \$1289 / per container \$1289 / per container \$1289 / per container
-60°C from AMS, BCN, FRA, LHR	Case (Half Euro) Euro (EUROx) US (USx) 2 Euro (XLx) 2 US (TWINx)		\$260 / per container \$726 / per container \$639 / per container \$899 / per container \$899 / per container
-60°C from CDG, CPH	Case (Half Euro) Euro (EUROx) US (USx) 2 Euro (XLx) 2 US (TWINx)		\$412 / per container \$1214 / per container \$1214 / per container \$1755 / per container \$1755 / per container
-60°C from LAX, PHL	Case (Half Euro) Euro (EUROx) US (USx) 2 Euro (XLx) 2 US (TWINx)		\$184 / per container \$520 / per container \$520 / per container \$737 / per container \$737 / per container
-60°C from LAX, PHL	Case (Half Euro) Euro (EUROx) US (USx) 2 Euro (XLx) 2 US (TWINx)		\$271 / per container \$585 / per container \$585 / per container \$845 / per container \$845 / per container

# MISCELLANEOUS (512B) CHARGES



## SPECIALIZED PHARMA MISCELLANEOUS LEASE FEES

CONTAINERVENDOR:SKYCELL SERVICE PROVIDED		CODE	COST
Change Fee		CF	€150/ request/ container
Express Fee <ul style="list-style-type: none"><li>Charged if order is placed <math>\leq</math> 4 business days prior to the lease commencement date in ATL, CDG.</li><li>Charged if order is placed <math>\leq</math> 3 business days prior to the lease commencement date in other Skycell stations.</li></ul>		XF	€500 / per container
Cancellation Fee <ul style="list-style-type: none"><li>Charged if order is cancelled prior the actual delivery or handover of the units, fee calculated on how many days prior the requested handover date.<ul style="list-style-type: none"><li><math>\geq</math>5calendardayspriordelivery</li><li>4 calendar days prior delivery</li><li>3 calendar days prior delivery</li><li>2 calendar days prior delivery</li><li>1 calendar day prior delivery or same delivery day</li></ul></li></ul>		CX	Free of charge
			20% of base lease
			40% of base lease
			60% of base lease
			100% of base lease
Container Data Download <ul style="list-style-type: none"><li>Standard temperature report.</li><li>Comprehensive temperature report with milestone.</li></ul>		CN	€25 / per container
			€125 / per container
Damage Waiver			€150 /per container
Delivery / Collection			Upon request
Straps <ul style="list-style-type: none"><li>1500:includes 1 set of 2 pieces.</li><li>2500:includes 2 sets of 2 pieces.</li></ul>	1500C/CRT 1500X-COL 1500X-CRT	UB	€25 /per container
	2500C/CRT		€50 /per container
	1500DF		On request
Demurrage Charge <ul style="list-style-type: none"><li>Charged after container has been on lease for more than 5 calendar days</li></ul>	1500C/CRT	PD	€500 / day / container
	1500X-COL 1500X-CRT		€500 / day / container
	2500C/CRT		€660 / day / container
	1500DF		On request

# MISCELLANEOUS (512B) CHARGES



## ADDITIONAL ORIGIN CHARGES (JAPAN)

<b>Advance Electronic Transmission of Cargo Information filed via Delta</b> <ul style="list-style-type: none"> <li>When Delta transmits house airwaybill information to appropriate customs authority where it is manually captured.</li> </ul>	CC <input checked="" type="checkbox"/>	¥1000 Per HAWB Entry
<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"/>	¥500 Per MAWB Entry
<b>CCA Handling Charge</b> When a change of product that results in change of AWB charges is requested. <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>	AW	¥5,000 Per CCA
<b>Non-electronic Air Waybill Fee</b> When shipment tendered is not an electronic air waybill. This fee does not replace the air waybill prep fee and can be used in combination if shipment requires a paper air waybill and it is completed by the Delta Cargo agent.	PW	¥1,500 per AWB.

# MISCELLANEOUS (512B) CHARGES



## ADDITIONAL ORIGIN CHARGES (UNITED KINGDOM)

<b>Handling Export Charge</b> Loose: p/kg Loose: Min Unitized: p/L7 Unitized: p/L2 or L3	GH <input checked="" type="checkbox"/>	14.42p £ 30.90 £ 66.69 £ 58.45
<b>Security Charge</b> When the following security screening methods are used: <u>X-Ray</u> Loose: p/kg Loose: Min  <u>All Others</u> Loose: p/kg Loose: Min	GS-R <input checked="" type="checkbox"/>  GS-O <input checked="" type="checkbox"/>	20.6p £ 24.46  20.6p £ 103
<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	£221.97per instance
<b>Reconteur of Improperly Built Shipper Loaded Units</b> <i>(applies to any ULD type)</i>	UF	£ 149.35 per ULD
<b>Live animal/kennel service</b>	LA	£53.56per shipment
<b>Advance Electronic Transmission of Cargo Information filed via Delta</b> <ul style="list-style-type: none"> <li>When Delta transmits house airwaybill information to appropriate customs authority where it is manually captured</li> </ul>	CC <input checked="" type="checkbox"/>	£ 8.75 per HAWB entry
<b>Dangerous Goods Charge (Restricted Articles)</b> Any shipment containing a Dangerous Good shall be charged <i>(This applies to any Dangerous Good Shipment requiring a NOTAC/NOTOC, other than Dry Ice)</i>	RA <input checked="" type="checkbox"/>	Per MAWB £ 60 (up to 3 UN numbers)  £ 5.67 for each additional UN entry
<b>Dry Ice</b> Charge for any shipment requiring the generation of a NOTOC/NOTAC. This charge is charged per Air Waybill <ul style="list-style-type: none"> <li>This charge applies to all International shipments containing any amount of Dry Ice.</li> </ul>	DI <input checked="" type="checkbox"/>	Per MAWB £ 38.11

# MISCELLANEOUS (512B) CHARGES

## 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	£221.97per instance
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☐ These miscellaneous charges should assess automatically when the charge code is added to the air waybill record

# MISCELLANEOUS (512B) CHARGES



## ADDITIONAL ORIGIN CHARGES (IRELAND)

<b>Facility Service Charge</b> One off flat Ground Handling Charge (Ground handling charge)	IF <input checked="" type="checkbox"/>	€ 0.04 per kg € 12.21 Minimum
<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"/>	€ 0.20 per kg € 32.95 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"/>	€ 0.23 per kg € 28.10 Minimum

## ADDITIONAL TRANSIT CHARGES (BRAZIL)

<b>GRU Transit Handling Charge</b> Shipments Transiting through GRU to final destinations in Brazil <small>*Additional charges may apply at the transit station. Local authorities will assess and charge the consignee directly if applicable.</small>	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