



TERMINAL CHARGES

IN

IBERIA CARGO WAREHOUSES

(exclusive distribution to Carriers)

Effective from: January 1st 2019

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1. BASIC HANDLING (BASIC CHARGES)

1.1 BASIC HANDLING

EXPORT/IMPORT	INVOICED TO THE CARRIER	MAD/BCN	0.182 €/Kg
		REST OF SPANISH PENINSULAR STATIONS	0.150 €/Kg
		CANARY AND BALEARIC STATIONS	0.140 €/Kg

NOTE: These charges will apply over all rfs-flights not scheduled before the beginning of each season from companies with valid handling contract.

1.2 MINIMUM CHARGE PER BASIC HANDLING OF EACH FLIGHT

EXPORT/IMPORT	INVOICED TO THE CARRIER	59.50 €/Flight
EXPORT/IMPORT	INVOICED TO THE CARRIER Freighters/Charter/Airlines without contract	363.50 €/Flight

NOTE: Minimum charge per basic handling of each flight will be applicable except where flights have NIL cargo and mail manifest.

1.3 IMPORT DELIVERY

IMPORT	INVOICED TO THE CNEE	EXCEPT RADIOACTIVE GOODS	30.00 €/AWB
		RADIOACTIVE GOODS	57.50 €/AWB

1.4 IMPORT DELIVERY SURCHARGE FROM 00:00 TO 05:00 HOURS, SATURDAYS, SUNDAYS AND HOLYDAYS (Saturdays from 15:00. Applicable to dry cargo only. Not applicable to personal costumers nor Las Palmas and North Tenerife Cargo Terminals. These charges will be added to the 1.3 point)

IMPORT	INVOICED TO THE CNEE	EXCEPT RADIOACTIVE GOODS	26.00 €/AWB
		RADIOACTIVE GOODS	26.00 €/AWB

1.5 NATIONAL SECURITY PROGRAM - NSP (COMPULSORY)

EXPORT	INVOICED TO THE CARRIER	SECURE CARGO	13.50 €/AWB
	(or to the customer if the Carrier asks to do so)	NON SECURE CARGO	0.143 €/AWB
			MINIMUM 20.00 €/AWB
			MAXIMUM 419.50 €/AWB

NOTE: These services would be paid by the agent if the Airline owner of the AWBs is not handled by Iberia Cargo

1.6 ETV TRANSFER FOR T4/T4S's USE (COMPULSORY)

EXPORT/IMPORT INVOICED TO THE CARRIER 0.03 €/Kg

1.7 SPANISH CUSTOMS IMPORT CONTROL SYSTEM

(Only available after airline request, that should have a active cargo handling contract with Iberia)

IMPORT	INVOICED TO THE CARRIER	ALL MESSAGES CORRECTLY RECEIVED	12.00 €/Flight
IMPORT	INVOICED TO THE CARRIER	MESSAGES FIXING	10.50 €/MAWB or HAWB
IMPORT	INVOICED TO THE CARRIER	COMPLETE MESSAGES ISSUE	25.50 €/MAWB or HAWB

1.8 ELECTRONIC TRANSPORT DOCUMENT (ETD) TO SPANISH CUSTOMS (mandatory from February 2019)

IMPORT INVOICED TO THE CARRIER 15.00 €/AWB

1.9 USE of MADRID AIRPORT WAREHOUSE

IMPORT INVOICED TO THE PETITIONER 0.027 €/Kg

2. SPECIAL CARGO HANDLING (CHARGES IN ADDITION TO BASIC HANDLING FOR DISTINGUISHED SERVICES)

2.1 LIVE ANIMALS

EXPORT	INVOICED TO THE CARRIER	SMALL ANIMALS (LESS THAN 50 KG)	24.00 €/AWB
		BIG ANIMALS (MORE THAN 50 KG)	24.00 €/AWB PLUS 5.00 €/Animal

2.2 WET CARGO HANDLING (MEAT, FISH, MOLLUSC, SEAFOOD)

EXPORT	INVOICED TO THE CARRIER	PER SERVICE	24.00 €/AWB
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2.3 DANGEROUS GOODS

EXPORT	INVOICED TO THE CARRIER	} AWBs not including U.N. RRY: 1 st U.N. 37.50 € each additional U.N. 25.00 €/U.N.
TRANSFER	INVOICED TO TRANSFERER	
		} AWBs including U.N. RRY: 1 st U.N.: 62.50 € each additional U.N. not RRY 25.00 €/U.N. each additional U.N. RRY 40.50 €/U.N.

2.4 DRY ICE (ICE-U.N.1845), DIAGNOSTIC SPECIMENS, CLINICAL SPECIMENS OR BIOLOGICAL SUBSTANCES CATEGORY B (U.N.3373) (The service is applicable to all expeditions which contains dry ice, diagnostic specimens or biological substances Category B, just when those expeditions can not be considered as dangerous goods and they are not accompanied with a shipper's declaration. T.A.C.T. 8.3. section 4.5.)

EXPORT	INVOICED TO THE CARRIER	PER SERVICE	35.50 €/AWB
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2.5 RADIOPHARMAS AND RADIOACTIVE GOODS SPECIAL HANDLING (COMPULSORY) (Including segregated custody and transportation, pre-alert telex to the involved airports, etc.)

EXPORT/IMPORT	INVOICED TO THE CARRIER OR PETITIONER	PER SERVICE	118.50 €/U.N. Plus 31.50 €/Per Ton or fraction
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2.6 PETS SPECIAL HANDLING (Including segregated custody and transportation, pre-alert telex to the involved airports, etc.)

EXPORT/IMPORT	INVOICED TO THE CARRIER	PER SERVICE	47.50 €/AWB
TRANSIT	INVOICED TO THE CARRIER	PER SERVICE	71.50 €/AWB
VETERINARIAN ASSISTANCE	INVOICED TO THE PETITIONER	PER SERVICE	125.00 €/AWB

2.7 HUMAN REMAINS SPECIAL HANDLING (Including segregated custody and transportation, pre-alert telex to the involved airports, etc.)

EXPORT/IMPORT	INVOICED TO THE CARRIER	PER SERVICE	47.50 €/AWB
TRANSIT	INVOICED TO THE CARRIER	PER SERVICE	71.50 €/AWB

2.8 VALUABLES, WEAPONS AND EXPLOSIVE GOODS SECURITY (FROM/TO AIRCRAFT INCLUDED) (COMPULSORY) (T.A.C.T. 8.3. section 2.3.3.A.11.i)

EXPORT/IMPORT	INVOICED TO THE CARRIER	PER SERVICE	171.50 €/AWB Up to 1.000 kgs. plus 31.50 €/Per Ton or Additional Fraction
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2.9 GENERAL CARGO SECURITY (OPTIONAL)

EXPORT/IMPORT	INVOICED TO THE PETITIONER	FROM/TO AIRCRAFT INCLUDED	171.50 €/AWB Up to 1.000 kgs. plus 31.50 €/Per Ton or Additional Fraction
		CUSTODY IN THE WAREHOUSE ONLY (location next to security personnel. Limited space)	90.50 €/AWB Up to 1.000 kgs. plus 31.50 €/Per Ton or Additional Fraction

2.10 DIPLOMATIC MAIL (DIP) SECURITY (OPTIONAL) (Including segregated custody and transportation, pre-alert telex to the involved airports, etc.)

EXPORT/IMPORT	INVOICED TO THE CARRIER	PER SERVICE	171,50 €/Flight
TRANSIT	INVOICED TO THE CARRIER	PER SERVICE	270.00 €/Flight

2.11 MEDICAL MATERIAL SECURITY / BLOOD (Blood cord, bone marrow, highly perishable specimens for analysis, etc. Includes preadvise and security)

EXPORT/IMPORT INVOICED TO THE PETITIONER PER SERVICE 86.50 €/AWB

2.12 PEOPLE TRANSFER TO AIRCRAFT (Transportation of People duly authorized by AENA to aircraft, accompanying cargo under security service)

EXPORT/IMPORT INVOICED TO THE CARRIER 125.00 €/Person

2.13 EXPRESS HANDLING (X RAY NOT INCLUDED)

Acceptance: Check on each airport
Delivery: Check on each airport
Transit: Check on each airport

EXPORT/IMPORT INVOICED TO THE PETITIONER PER SERVICE 50.00 €/AWB PLUS 0.140 €/Kg
REQUESTED AT DESTINATION INVOICED TO THE PETITIONER PER SERVICE 72.50 €/AWB PLUS 0.197 €/Kg
TRANSIT INVOICED TO THE PETITIONER PER SERVICE 115.50 €/AWB PLUS 0.197 €/Kg

2.14 URGENT DELIVERY (The service is applicable once the cargo has been controlled and located, only in certain Stations)

IMPORT INVOICED TO THE PETITIONER PER SERVICE 42.50 €/AWB PLUS 0.082 €/Kg

2.15 CONTROLLED TEMPERATURE SHIPMENTS GDP COMPLIANCE (GDP compliance handling by dedicated team, express acceptance and storage in controlled temperature room)

EXPORT/IMPORT INVOICED TO THE PETITIONER PER SERVICE 0.120 €/Kg
ACCEPTANCE INVOICED TO THE CARRIER PER SERVICE 45.00 €/AWB

In addition we offer dedicated controlled temperature truck fleet to transport the GDP shipments in the airside)

EXPORT/IMPORT INVOICED TO THE PETITIONER PER SERVICE 120.00 €/Truck and service

3. COMPLEMENTARY HANDLING (ADDITIONAL CHARGES FOR COMPLEMENTARY SERVICES)

3.1 CONSOLIDATION/ DE CONSOLIDATION

EXPORT/IMPORT	INVOICED TO THE PETITIONER	PER SERVICE	7.25 €/HAWB PLUS 0.062 €/Kg + 0.028 EUR/Piece MINIMUM 71.50 €/MAWB
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3.2 BAR CODE LABELLING

EXPORT	INVOICED TO THE PETITIONER	PER SERVICE	12.50 €/AWB PLUS 0.20 €/Package
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3.3 RE-LABELLING/RE-FORWARDING (When a shipment has to be redirected to origin or to another airport)

IMPORT	INVOICED TO THE PETITIONER	PER SERVICE	12.50 €/AWB PLUS 0.52 €/Package
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3.4 DESTRUCTION (Document Handling and transportation to authorised destruction places established by Sanitary Authorities)

EXPORT/IMPORT	INVOICED TO THE CARRIER OR PETITIONER	Destruction cost + 20% MINIMUM 396.00 €/AWB PLUS 0.31 €/Kg
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3.5 ULDs BUILD UP (Build up requested by others than air carriers)

EXPORT	INVOICED TO THE PETITIONER	84.50 €/ULD for ULDs type 2,3,4,5 52.00 €/ULD for ULDs type 6,7,8,9
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3.6 BREAK DOWN, MODIFICATION OR RECONSTRUCTION OF ULD (Including the segregation different to de consolidation, the modification and/or reconstruction of ULDs)

EXPORT/IMPORT	INVOICED TO THE PETITIONER	84.50 €/ULD for ULDs type 2,3,4,5 52.00 €/ULD for ULDs type 6,7,8,9 52.00 €/ULD net placement and adjustment
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3.7 PLASTIC WRAPPING AND/OR PLASTIC STRAPPING

EXPORT	INVOICED TO THE PETITIONER	WRAPPING	14.50 €/Package/Wooden pallet MINIMUM 38.00 €
EXPORT	INVOICED TO THE PETITIONER	STRAPPING	23.00 €/Package/Wooden pallet MINIMUM 41.50 €

3.8 TRUCKS LOADING/UNLOADING

EXPORT/IMPORT	INVOICED TO THE PETITIONER	Depending on the type of load/unload, the charges will be:	
		<ul style="list-style-type: none">• ULD (PALLET OR CONTAINER) 14.50 €/ULD• EMPTY ULD (PALLET OR CONTAINER) 7.00 €/ULD• STOWED IN INDUSTRIAL PALLET..... 0.031 €/Kg• SPECIAL SIZE AND WEIGH LOAD. 17.50 €/Package• BULK CARGO.....It will be invoiced as the tariff published for works based on manpower hours on item 7.4 (see page 18)	
		MINIMUM CHARGE 32.50 €/vehicle or manifest if it exists.	

3.9 TRUCK WITH TRANSIT DOCUMENT REQUIRED BY CUSTOMS (RED OR ORANGE CIRCUIT)

IMPORT	INVOICED TO THE CARRIER	PER SERVICE	35.00 €/AWB
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3.10 CARGO INSPECTION (Including change of location to inspection Area or B.I.P. and the moving to a new location after that inspection)

EXPORT/IMPORT	INVOICED TO THE PETITIONER	PER SERVICE	0.082 €/Kg MINIMUM 36.50 €/AWB MAXIMUM 307.00 €/AWB
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3.11 PARA-CUSTOMS PROCEDURES FOR TRANSIT CARGO (Including para-customs procedures for live animals and/or animal products in transit upon arrival from third Countries. Sanitary Taxes not included)

TRANSIT	INVOICED TO THE CARRIER	COMPULSORY SERVICE	85.50 €/AWB
	INVOICED TO THE PETITIONER	WHEN REQUESTED BY CNEE NOT BEING COMPULSORY	159.00 €/AWB

3.12 PARTIAL DELIVERY

IMPORT INVOICED TO THE PETITIONER PER FRACTION 0.061 €/Kg
MINIMUM 42.00 €/Fraction

3.13 PERISHABLE WAREHOUSE (Including segregated transportation from aircraft to Perishable Warehouse, urgent arrangement for checking /delivery and utilisation of space to classify shipments)

IMPORT INVOICED TO THE CNEE 0.095 €/Kg
MINIMUM 46.50 €/AWB

NOTE: Could be restrictions to this service. Ask in each Terminal.

3.14 SECURITY SEALS FOR TRUCKS

EXPORT INVOICED TO THE CARRIER 24.00 €/Seal

3.15 PIECES SECUTIRY SEALS FOR LABORATORY ANALYSIS (Precious metals asked by customs. Includes handling and metallic seal)

EXPORT/IMPORT INVOICED TO THE CARRIER 104.50 €/Seal

3.16 OTHER COMPLEMENTARY HANDLING SERVICES (Not included in Basic Handling Services)

EXPORT/IMPORT INVOICED TO THE PETITIONER PER SERVICE 0.104 €/Kg
MINIMUM 36.50 €/AWB

3.17 CUSTOMS INSPECTION SECURITY (Includes agents or ADT cargo security in the strong box for inspection by Customs)

EXPORT/IMPORT INVOICE TO THE AGENT OR ADT PER SERVICE 327.50 €

3.18 FREIGHT HANDLING IN PER4 DUE TO SANIDAD EXTERIOR REQUIREMENTS (Includes the handling of the freight due to Sanidad Exterior requirements by qualified for alimentary goods handling staff)

IMPORT INVOICE TO THE AGENT OR ADT 3.50 €/Piece

4. STORAGE BEYOND THE EXEMPTION PERIOD (ADDITIONAL CHARGES)

The exemption period only apply to those shipments invoiced with Basic Handling charge. For self-handled carriers or other cargo Handling agents requests, the storage charges will apply from the first day, without any exemption period.

In case of shipments included in the Red Circuit due to Customs request will be charged without any exemption period.

4.1 GENERAL CARGO (Exemption of 2 days for export cargo and 4 days for import cargo, including arrival date or acceptance date and delivery date)

EXPORT	INVOICED TO THE CARRIER OR PETITIONER	}	6.50 €/100KG or Fraction per Day MINIMUM 31.00 €/AWB
IMPORT	INVOICED TO THE CNEE OR PETITIONER		

If requested by the Shipper or the Consignee, any general cargo is storage in the strong room, since the date of that request, included and without any exemption period, following prices will be applied:

EXPORT	INVOICED TO THE PETITIONER	}	0.26 €/KG per Day MINIMUM 31.00 €/AWB per Day
IMPORT	INVOICED TO THE PETITIONER		

4.2 LIVE ANIMALS (Exemption of the first natural day following to the arrived or acceptance date. If cargo is not delivered before the end of the exemption period, days to be charged will count since the following day to the arrival or acceptance date.)

EXPORT	INVOICED TO THE CARRIER OR PETITIONER	}	SMALL ANIMALS (LESS THAN 50KG)	16.00 €/100KG or Fraction per Day MINIMUM 42.00 €/AWB per Day
IMPORT	INVOICED TO THE CNEE OR PETITIONER		BIG ANIMALS (MORE THAN 50KG)	16.00 €/Animal per Day MINIMUM 42.00 €/AWB per Day

4.3 VALUABLES, WEAPONS AND EXPLOSIVES (Exemption of the first natural day following to the arrived or acceptance date. If cargo is not delivered before the end of the exemption period, days to be charged will count since the following day to the arrival or acceptance date. For shipments placed in airport authority warehouse the charge to apply will be the cost invoiced by AENA + 10% due to management fee plus the service 7.2 (Transportation Cargo).

EXPORT	INVOICED TO THE CARRIER OR PETITIONER	}	0.62 €/Kg per Day MINIMUM 36.50 €/AWB per Day
IMPORT	INVOICED TO THE CNEE OR PETITIONER		

4.4 PERISHABLE AND OTHERS COLD-STORAGE (Exemption of the first natural day following to the arrived or acceptance date. If cargo is not delivered before the end of the exemption period, days to be charged will count since the following day to the arrival or acceptance date.)

EXPORT	INVOICED TO THE CARRIER OR PETITIONER	}	16.00 €/100Kg or Fraction per Day MINIMUM 31.00 €/AWB per Day
IMPORT	INVOICED TO THE CNEE OR PETITIONER		

4.5 RADIOACTIVE GOODS (Exemption of the first natural day following to the arrived or acceptance date. If cargo is not delivered before the end of the exemption period, days to be charged will count since the following day to the arrival or acceptance date.)

EXPORT	INVOICED TO THE CARRIER OR PETITIONER	}	0.31 €/Kg per Day MINIMUM 31.00 €/AWB per Day
IMPORT	INVOICED TO THE CNEE OR PETITIONER		

4.6 CONSIGNEE REJECTIONS

IMPORT	INVOICE TO THE AGENT	The storage services will be charged without any exemption period, plus the Customs fee if any.
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5. DOCUMENTAL HANDLING

5.1 CERTIFICATIONS (ISSUING WRITING CERTIFICATE AND/OR MANIFEST COPIES FOR CUSTOMS PURPOSES)

EXPORT/IMPORT INVOICED TO THE PETITIONER PER SERVICE 14.50 €/Certification

5.2 DOCUMENTARY COMPLEMENTARY HANDLING (Including supplying copies of AWB and cargo manifests, other documents, historic records fetching, destination change...)

EXPORT/IMPORT INVOICED TO THE PETITIONER PER SERVICE 28.00 €/Document

5.3 CCA ISSUING OR AWB AMENDMENT (Including CCA issuing to amend weigh charged, volume charged, etc. as the AWB can not be amended and authenticated in all their copies)

EXPORT INVOICED TO THE AWB ISSUING AGENT 38.50 €/CCA

5.4 CHARGES COLLECT FEE (Including freight and other charges payment established in AWB like charges collect)

IMPORT INVOICED TO THE CNEE 5% over freight and valuation charges established in AWB
MINIMUM 22.00 €/AWB (T.A.C.T. 7.2.2.)

5.5 MANAGEMENT OF CHARGES COLLECT CASHING (Managing charges collect cashing registered in the airwaybill and granting credit to consignees or agents as previously agreed)

IMPORT INVOICED TO THE CARRIER 5% Total Amount of the Charges Collect Fee
MINIMUM 11.00 €/AWB

5.6 AWB ISSUING

EXPORT TO BE INCLUDED IN THE AWB PER SERVICE 7.50 €/AWB

5.7 PROOF OF DELIVERY (P.O.D.)

EXPORT INVOICED TO THE PETITIONER REQUESTED AT ORIGIN 167.50 €/AWB

IMPORT INVOICED TO THE PETITIONER REQUESTED AT DESTINATION 28.50 €/AWB

5.8 TT AUTO (Making possible to ship goods with low value without the custom clearance)

NOTE: Could be restrictions to this service. Ask in each Terminal.

EXPORT INVOICED TO THE PETITIONER PER SERVICE 8.50 €/AWB

5.9 MANDATORY TRANSMISSION OF CONSOL INFORMATION TO CUSTOMS (FHL, ENS) (Including data compilation and its input into the systems connected with Customs, whenever this transmission is mandatory or, if it is not, whenever this service is required)

EXPORT INVOICED TO THE PETITIONER 10.00 €/HAWB if FHL received so it will be checked/changed/transmitted

EXPORT INVOICED TO THE PETITIONER 26.00 €/HAWB if FHL not received so it will be created/transmitted

5.10 MANDATORY TRANSMISSION OF CONSOL INFORMATION TO CUSTOMS (EXS...) (Including data compilation and its input into the systems connected with Customs, whenever this transmission is mandatory or, if it is not, whenever this service is required)

EXPORT INVOICED TO THE PETITIONER 18.00 €/EXS or custom's message

5.11 FWB OR FHL ISSUING (Including data compilation/send to the supplied SITA addresses of the FWB ver. 6 and compulsory fields)

EXPORT INVOICED TO THE CARRIER OR PETITIONER 4.25 €/FWB O FHL

5.12 RECORD OF EXPORT CUSTOM DECLARATION (DAE)

EXPORT INVOICED TO THE PETITIONER 19.00 €/unit

5.13 DOCUMENTAL CONSOLIDATION/ DE CONSOLIDATION

EXPORT/IMPORT INVOICED TO THE PETITIONER PER SERVICE 10.50 €/HAWB

5.14 CHECK LISTS

EXPORT/IMPORT INVOICED TO THE PETITIONER PER SERVICE 38.00 €/HAWB

6. ULDS HANDLING

6.1 ULDS STORAGE (Including storage space for ULDS exceeding the necessary endowment for an operation as regular, agreed to be two complete endowments per daily operation) programmed

10 PALLETS STACK OR FRACTION	INVOICED TO THE CARRIER	44.50 €/Stack per Month or Fraction
CONTAINER	INVOICED TO THE CARRIER	44.50 € /Ea per Month or Fraction

6.2 ULDS MESSAGES DESPATCH (Including the compile and despatch of UCM and/or SCM, and the physical inventory of ULDS stock, as requested by Carrier)

UCM	INVOICED TO THE CARRIER	94.50 €/Weekly
SCM	INVOICED TO THE CARRIER	94.50 €/Message (Weekly)
UCM AND SCM	INVOICED TO THE CARRIER	143.00 €/Weekly

6.3 PREPARATION OF PALLETS STACKS (Including the preparation of pallets stack or fraction for lending them or loading them on an aircraft or truck)

10 PALLETS STACK OR FRACTION	INVOICED TO THE CARRIER OR PETITIONER	86.50 €/Stack or Fraction
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6.4 PALLETS STACKS SENDING

10 PALLETS STACK OR FRACTION	INVOICED TO THE CARRIER OR PETITIONER	171.50 €/Stack or Fraction
10 PALLETS STACK OR FRACTION	INVOICED TO THE CARRIER OR PETITIONER	52.00 €/Position o Fraction

6.5 PREPARATION OF CONTAINERS FOR LENDING (Including the preparation of containers for lending them to agents or other airlines)

CONTAINER	INVOICED TO THE CARRIER OR PETITIONER	6.00 € /Container
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6.6 ULDS REPAIRING

CONTAINER	INVOICED TO THE CARRIER OR PETITIONER	239.00 € /Container
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7. OTHER SERVICES (ADDITIONAL CHARGE)

7.1 FIXING AND STOWING ELEMENTS SUPPLY

EXPORT/IMPORT	INVOICED TO THE CARRIER
• NETS	332.50 €/EA
• STRAPS	40.50 €/EA
• SIMPLE RINGS	2.50 €/EA
• DOBLE RINGS	5.50 €/EA
• SPREADERS 210X13X3 CM	7.00 €/EA
• PLASTIC	17.50 €/Pallet
• WOODEN PALLETS	28.50 €/Pallet
• OTHERS	20% SURCHARGE OVER COST

7.2 TRANSPORTATION CARGO (Including mail and/or cargo transportation air side, to another airport area different than the Cargo Handling Warehouse as requested by the Carrier, clients or agents)

EXPORT/IMPORT	INVOICED TO THE PETITIONER	PER SERVICE	72.50 €/Service PLUS 0.028 €/Kg
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7.3 HANDLING EQUIPMENT RENTING (Including temporal handling equipment renting)

CART	INVOICED TO THE PETITIONER	PER SERVICE	28.50 €/EA per Hour or Fraction
CONTAINER DOLLY	INVOICED TO THE PETITIONER	PER SERVICE	38.50 €/EA per Hour or Fraction
PALLET DOLLY	INVOICED TO THE PETITIONER	PER SERVICE	47.50 €/EA per Hour or Fraction
ELEVATOR (UNTIL 3000Kg) WITH DRIVER	INVOICED TO THE PETITIONER	PER SERVICE	93.50 €/EA per Hour or Fraction MINIMUM 156.00 €/per Service
ELEVATOR (MORE THAN 3000Kg) WITH DRIVER	INVOICED TO THE PETITIONER	PER SERVICE	132.00 €/EA per Hour or Fraction MINIMUM 218.50 €/per Service

7.4 WORKS BASED ON MANPOWER HOURS

INVOICED TO THE PETITIONER PER SERVICE 79.00 €/Hour or Fraction

7.5 B.I.P. USE (Including the PIF's use by other Handling Agents)

IMPORT INVOICED TO HANDLING AGENT PETITIONER 0.135 €/Kg.
MINIMUM 99.50 €/Service

7.6 CHANGE REQUEST TO ANOTHER ADT'S WAREHOUSE (Includes the management of the change, to another ADT)

INVOICED TO THE PETITIONER PER SERVICE 59.00 €/AWB

7.7 HANDLING AND CHECKING OF ENVIROTAINER / UNICOOLER CONTAINERS (Could be restrictions to this service)

ACCEPTANCE INVOICED TO THE CARRIER 34.50 €/AWB

DRY ICE CHARGE* INVOICED TO THE PETITIONER 48.50 €/10Kgs
* At least two days pre-advice required.

BATTERIES SUSTITUTION INVOICED TO THE PETITIONER 54.00 €/container

TEMPERATURE CHECKING INVOICED TO THE PETITIONER 17.50 €/checking

BATTERIES CHECKING INVOICED TO THE PETITIONER 17.50 €/checking

ELECTRICAL CHARGING INVOICED TO THE PETITIONER 34.50 €/charge

7.8 PHOTOGRAPHS

INVOICED TO THE PETITIONER 3.00 €/Picture
Minimum 26.00 €/Service/AWB