



CROSS TRADE

APPLICABLE TARIFF VALID FROM 01/02/2021 UNTIL FURTHER NOTICE

SERVICE DESCRIPTION	INVOICE DESCRIPTION	RATE	ADDITIONAL INFORMATION
MANIFEST AMENDMENT FEE (AFTER Draft B/L)	Manifest Amendment Fee	£50 per communication	For all customer amendments to B/L received AFTER the draft B/L has been issued . No charge for amendments submitted prior to the draft B/L being issued.
SHIPPING INSTRUCTION LATE SUBMISSION FEE	Manifest Amendment Fee	£50.00	Submission of the SI received beyond the 24 hour cut-off prior to the advertised vessel sailing
SWITCH BILL FEE	Switch Bill of Lading Fee	\$130	This includes special delivery fee
DOCUMENTATION FEE	Export Documentation Fee - no E-commerce	£88.00	When both Booking and SI are manual
	Export Documentation Fee - partial E-commerce	£57.00	One of either SI or Booking is received manually
	Export Documentation Fee - full E-commerce	£21 PER B/L	eBooking & eSI
HAZARDOUS B/L SURCHARGE LUMP SUM	Documentation Fee Special Equipment and/or Dangerous Cargo	£26 PER B/L	Charge is applied per Bill of Lading for Hazardous Shipments. This charge is to be added to the standard Documentation Charge.
BILL ISSUANCE FEE FOR NON UK BOOKINGS	Documentation Fee	£50.00	Per set of 3 Originals & 3 copies for all bookings placed Overseas with request to issue Bills of Lading in the UK
TELEX RELEASE CHARGE	Express Release Fee	£55 PER B/L	Applied if LPL Agency advise overseas B/L lodged in the UK
ENS MANIFEST FEE (Entry Summary Declaration) - CUSTOMS RELATED CHARGE	Customs Clearance Origin	£30 PER B/L	ENS stands for Entry Summary Declaration, which requires a manifest submission for all export shipments from the UK that call in an EU country. http://www.hmrc.gov.uk/jccc/cips/2010/cip-10-72.pdf
MANIFEST CORRECTOR FEE ENS SHIPMENTS	Manifest Amendment Fee	£40.00	In Areas where ENS applies if a new ENS entry is made. This will automatically result in an Amendment Fee also being applied.
ADDITIONAL COPY INVOICE OR BILL	Additional Document Request	£32.00	Per Copy plus Postage or Special Delivery Fees
CROSS PAYMENT CHARGE	Collection Fee	£50.00	For Payment received in the UK for Cross Trade Shipment
CONTAINER MISUSE FEE	Operation Cost Recovery	£560 PER UNIT	The fee applies if one of our containers is misused by another line
LATE PAYMENT CHARGES - NON-CREDIT CUSTOMER - INTEREST	Late payment interest	in line with government guidance	CMA CGM's non-credit terms are payment against the receipt of the invoice. If no payment has been received within 21days charges will be applied in line with the <u>government guidance on late payments</u> .
LATE PAYMENT CHARGES - NON-CREDIT CUSTOMER - ADMINISTRATION	Late payment fee	in line with government guidance	CMA CGM's non-credit terms are payment against the receipt of the invoice. If no payment has been received within 21days charges will be applied in line with the <u>government guidance on late payments</u> .