

MISCELLANEOUS (51 2B) CHARGES

OUTBOUND TERMINAL CHARGES

AWB Upgrade 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.
Storage Origin 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 *Rate is based on Chargeable Weight Free allowance period exclusion for federal holidays will no longer apply.
Free allowance calculation				
*Complete Arrival at Origin On:	Free Day	Storage Fees Begin On:		
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		
<i>*Complete arrival for origin shipments is logged at check-in via "deltacargo.com/Track Shipments".</i>				
<i>Example: storage for a shipment arriving on the Wednesday before Thanksgiving begins the following Saturday.</i>				
Open / Close Shipments for Government Agencies at Origin When opening and/or closing shipments or pieces thereof for examination.			OO <input checked="" type="checkbox"/>	\$30 Per Piece \$50 Minimum Per AWB
Process of US Shipper's Export Declaration (Form 7525-V) – Assessed when Delta submits the SED to Customs for exports.			TD <input checked="" type="checkbox"/>	\$10 per Each Declaration
GPS On-Demand fee – Assessed when Customer requests tracking of shipment(s) using a GPS device			GP	\$100 per Device
Call Center Booking Fee <ul style="list-style-type: none"> Applies to phone and email assistance Applies to DASH, DASH Heavy and Standard bookings Exclusions: <ul style="list-style-type: none"> Dangerous goods shipments moving as DASH, DASH Heavy or Standard Pet shipments for Military personnel on orders Interline shipments 			BC <input checked="" type="checkbox"/>	\$10 per air waybill

MISCELLANEOUS (512B) CHARGES

INBOUND TERMINAL CHARGES

Storage Destination – 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 *Rate is based on Chargeable Weight												
Free allowance calculation																
Check-in at Final Destination*:	Free Day	Storage Fees Begin On:	Free allowance period exclusion for federal holidays will no longer apply.													
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														
*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.																
Example: storage for a shipment arriving on the Wednesday before Thanksgiving begins on Saturday																
Import Service Charges Carrier charges for releasing shipments to the importing consignee or broker as authorized by Customs.			IC <input checked="" type="checkbox"/>	The greater of: \$100 per simple or master AWB (if delivered in full to a single customer) or \$100 per HAWB (if delivered partially to multiple customers)												
• This fee applies to all cities in the US with the following exceptions (as of September 1, 2021):																
<table border="1"> <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	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 (51 2B) CHARGES

Open / Close Shipments for Government Agencies at Destination 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
Piece Count Update 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
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"> All 125 inch pallets DQF & FQA 			BD <input checked="" type="checkbox"/>	\$225 PER CONTAINER
TYPE 7, 8, 8D, 9		<ul style="list-style-type: none"> All L2, L3 containers DQP, PKC, PKN 			BD <input checked="" type="checkbox"/>	\$120 PER CONTAINER
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"> All 125 inch pallets DQF & FQA 			UF	\$225 PER CONTAINER
TYPE 7, 8, 8D, 9		<ul style="list-style-type: none"> All L2, L3 containers DQP, PKC, PKN 			UF	\$120 PER CONTAINER
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"> All 125 inch pallets DQF & FQA 			UG	\$225 PER CONTAINER
TYPE 7,8,8D,9		<ul style="list-style-type: none"> All L2, L3 containers DQP, PKC, PKN 			UG	\$120 PER CONTAINER
After Hours Tender or Pick-Up These charges will be assessed when shipment is accepted or released outside of normal freight facility hours					TA	\$25 per occurrence *\$100 for HUM
Valuation Charge 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"/>	\$1.10per\$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

Charges Collect Fee 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)
Disbursement Charge 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
Insurance 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 $(5500 / 100) = 55 * 1.10 = \\60.50
AWB Preparation or printing 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"> The customer does not provide an AWB for a shipment, and Delta is required to prepare one. The customer requires Delta to complete or make any change (except piece count or weight) to a paper AWB at acceptance Whenever Delta is required to print an AWB International Shipments: <ul style="list-style-type: none"> The customer has only an electronic booking for a shipment and Delta is required to print the AWB for it to be shippable. The customer requests a change or completion to an AWB that requires Delta to re-print the AWB for shippability. Note: This charge applies without exception 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 NOT be used on E- AWB.	AP <input checked="" type="checkbox"/>	\$10.00 Per MAWB

MISCELLANEOUS (51 2B) CHARGES

Change of Information on AWB after Shipment on Aircraft Includes changes in consignee, destination or product.	AW <input checked="" type="checkbox"/>	\$50 Per Change
Non-electronic Air Waybill Fee 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>
Copy of Documents 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"> • 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>), • Copy of Cargo Manifest, • Copy of Notice of Arrival. 	BF <input checked="" type="checkbox"/>	\$ 35 Per Copy
Customs Overtime and Other premises Clearance 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
Advance Electronic Transmission of Cargo Information filed via Delta <ul style="list-style-type: none"> • When Delta transmits house air waybill information to appropriate customs authority where it is manually captured <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>
Value Added Network Charge When Flight Status electronic messages (FSU) are requested through Value Added Network (VAN) provider	DF <input checked="" type="checkbox"/>	USD \$5 Per MAWB
USDA Overtime and other Premises Clearance 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
USDA Assembly Charge (Warehouse to warehouse) 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
Valuable Cargo Security Handling Shipper request for their contracted security to escort VAL cargo to the ramp until aircraft loading.	VB	\$ 50 Per Escort

MISCELLANEOUS (512B) CHARGES

<p>Dangerous Goods Charge (Restricted Articles)</p> <p>Any shipment containing a Dangerous Good shall be charged A one time fee per Master AWB.</p> <ul style="list-style-type: none"> Fee will be a flat amount, regardless of the UN count on the Shippers Declaration. <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 MAWB \$120 (applies to both domestic & international AWBS)</p>
<p>Dry Ice</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"> This charge applies to all International shipments containing any amount of Dry Ice. 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. 	<p>DI <input checked="" type="checkbox"/></p>	<p><u>Domestic</u> \$25 <u>International</u> \$50</p>
<p>Government Waiver</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>Proof of Delivery</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>Partial Delivery</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>Bank Release</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>Re-Icing Containers</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>Battery Replacement – Envirotainers</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>Cool/Cold Room</p> <p>When Cool/Cold room use is required for a shipment NOT booked as Specialized Pharma or Specialized Fresh product.</p>	<p>PB</p>	<p>\$0.50/kg (Min \$100 Per Shipment)</p>

MISCELLANEOUS (51 2B) CHARGES

Customer ULD Demurrage Charge <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) Free Allowance Calculation:			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		
ULD Total Loss / Non Return 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	
LD2/3 Equipment 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
*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				
LD4/8 Equipment 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
*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				

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Half Pallet (EG: FQA) 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
*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		
Full Pallet (EG: 88" and 96" PAG, PMC) 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
*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		
Overnight Kennel Service	LA	Actual Amount charged by the Veterinarian or the Kennel Facility
AVI Container Cleaning When cleaning of container is requested.	LC <input checked="" type="checkbox"/>	\$ 10.00 Per Kennel
* Prices exclude local taxes		

MISCELLANEOUS (51 2B) CHARGES

SPECIALIZED PHARMA MISCELLANEOUS LEASE FEES

CONTAINER VENDOR: ENVIROTAINER		CODE	COST
SERVICE PROVIDED (1/2)			
Change Fee		CF	\$75 / per request
Express Fee <ul style="list-style-type: none"> Charged if order is placed ≤ 3 business days prior to the lease commencement date 		XF	\$941 / per container
Cancellation Fee		CX	\$1081 / per container
Preconditioning Fee		MS	\$62 / per container
Fee Rules Dry Ice <ul style="list-style-type: none"> Applicable for t-series (RKN t2, RAP t2) based on Region. Re-icing containers or battery replacements as per page 10. Changes to Time of Container Release In the event of changes to the time of container release, the following is applicable: <ul style="list-style-type: none"> If the day for time of container release is postponed, a change order fee is applied If the day for time of container release is brought forward and: if the change is made ≥ 4 calendar days before the <i>new</i> time of container release, a change fee is applied. If the change is made ≤ 3 calendar days before the <i>new</i> time of container release, an express order fee is applied Changes/Cancellations to the Order <ul style="list-style-type: none"> 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 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"> Increase in number of containers is treated as an express order and is subject to an express order fee per additional container Decrease in number of containers ordered is treated as a cancellation and is subject to a cancellation fee per container Change in container type is considered as increase/decrease in number of containers ordered Change of return airport is subject to a change order fee Cancellation is subject to a cancellation fee per container 		See applicable fee above	
Delivery / Collection <ul style="list-style-type: none"> Based on authorized collection station, per service 			\$195 / per container
Cargo Straps Sets <ul style="list-style-type: none"> Pair of straps can be added. Max of 3 sets of straps (6pcs)/unit 		UB	\$80 / per container
Container Data Download		CN	\$499 / per container
Unauthorized Container Return <ul style="list-style-type: none"> If container is returned to another station than agreed in the order prior container release. 	RAP		\$5000 / per container
	RLP		
	RKN		\$2500 / per container

MISCELLANEOUS (512B) CHARGES



CONTAINERVENDOR:ENVIROTAINER		CODE	COST
SERVICE PROVIDED (2/2)			
Damage Waiver	RAPe2		\$361 / per container
	RKNe1		\$216 / per container
	RKNt2		\$143 / per container
	RAPt2		\$143 / per container
	RLP		\$359 / per container
	RAP		\$408 / per container
Demurrage Charge <ul style="list-style-type: none"> Charged after container has been on lease for more than 5 calendar days 	RAPe2	PD	\$2369 / day / container
	RKNe1		\$969 / day / container
	RKNt2		\$379 / day / container
	RAPt2		\$599 / day / container
	RLP		\$1939 / day / container
	RAP		\$2479 / day / container

MISCELLANEOUS (51 2B) CHARGES

SPECIALIZED PHARMA MISCELLANEOUS LEASE FEES

CONTAINER VENDOR: ENVIROTAINER SERVICE PROVIDED. Origin: Europe ONLY (1/2)		CODE	COST
Change Fee		CF	€50 / per request
Express Fee <ul style="list-style-type: none"> Charged if order is placed ≤ 3 business days prior to the lease commencement date 		XF	€720 / per container
Cancellation Fee		CX	€823 / per container
Preconditioning Fee		MS	€49 / per container
Fee Rules Dry Ice <ul style="list-style-type: none"> Applicable for t-series (RKN t2, RAP t2) based on Region. Re-icing containers or battery replacements as per page 10. Changes to Time of Container Release In the event of changes to the time of container release, the following is applicable: <ul style="list-style-type: none"> If the day for time of container release is postponed, a change order fee is applied If the day for time of container release is brought forward and: if the change is made ≥ 4 calendar days before the <i>new</i> time of container release, a change fee is applied. If the change is made ≤ 3 calendar days before the <i>new</i> time of container release, an express order fee is applied Changes/Cancellations to the Order <ul style="list-style-type: none"> 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 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"> Increase in number of containers is treated as an express order and is subject to an express order fee per additional container Decrease in number of containers ordered is treated as a cancellation and is subject to a cancellation fee per container Change in container type is considered as increase/decrease in number of containers ordered Change of return airport is subject to a change order fee Cancellation is subject to a cancellation fee per container 		See applicable fee above	
Delivery / Collection <ul style="list-style-type: none"> Based on authorized collection station, per service 			€150 / per container
Cargo Straps Sets <ul style="list-style-type: none"> Pair of straps can be added. Max of 3 sets of straps (6pcs)/unit 		UB	€63 / per container
Container Data Download		CN	€420 / per container
Unauthorized Container Return <ul style="list-style-type: none"> If container is returned to another station than agreed in the order prior container release. 	RAP		€2000 / per container
	RLP		
	RKN		

MISCELLANEOUS (512B) CHARGES



CONTAINER VENDOR: ENVIROTAINER SERVICE PROVIDED. Origin: Europe ONLY (2/2)		CODE	COST
Damage Waiver	RAPe2		€275 / per container
	RKNe1		€165 / per container
	RKNt2		€110 / per container
	RAPt2		€110 / per container
	RLP		€290 / per container
	RAP		€330 / per container
Demurrage Charge <ul style="list-style-type: none"> Charged after container has been on lease for more than 5 calendar days 	RAPe2	PD	€1879 / day / container
	RKNe1		€789 / day / container
	RKNt2		€299 / day / container
	RAPt2		€489 / day / container
	RLP		€1579 / day / container
	RAP		€1979 / day / container

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SPECIALIZED PHARMA MISCELLANEOUS LEASE FEES

CONTAINER VENDOR: CSAFE SERVICE PROVIDED		CODE	COST
Express Fee <ul style="list-style-type: none"> Charged if order is placed ≤ 2 business days prior to the lease commencement date 	RKN	XF	\$525 / per container
	RAP		\$750 / per container
	APS		\$450 / per container
Cancellation Fee <ul style="list-style-type: none"> Charged if order is cancelled < 5 calendar days before the lease commencement date Charged if lease commencement date is deferred beyond 5 business days of the original commencement date 	RKN		\$760 / per container
	RAP		\$1525 / per container
	APS Single		\$650 / per container
	APS Double		\$850 / per container
Change Fee <ul style="list-style-type: none"> Charged if order is placed > 2 business days prior to the lease commencement date Charged if order is placed < 2 business days prior to the lease commencement date If active lease 	RKN RAP APS	CF	\$225 / request (RKN/RAP) or \$100 / request (APS)
			Express fee applies / per request
			\$115 / per request
Straps	RKN RAP APS	UB	\$35 / per strap
Preconditioning Fee	RKN RAP	MS	\$85 / per container
Delivery / Collection <ul style="list-style-type: none"> Based on authorized container station 	RKN		\$175 / per container
	RAP		\$350 / per container
	APS Single		\$150 / per container
	APS Double		\$300 / per container
Damage Waiver	RKN		\$225 / per container
	RAP		\$390 / per container
	APS Single		\$150 / per container
	APS Double		\$200 / per container
Demurrage Charge <ul style="list-style-type: none"> Charged after container has been on lease for more than 5 calendar days 	RKN	PD	\$820 / day / container
	RAP		\$1850 / day / container
	APS Single		\$500 / day / container
	APS Double		\$650 / day / container

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SPECIALIZED PHARMA MISCELLANEOUS LEASE FEES

CONTAINER VENDOR: DOKASCH SERVICE PROVIDED: USA ONLY		CODE	COST
Change Fee		CF	Free of charge
<ul style="list-style-type: none"> Postponed up to 3 days Postponed more than 3 days Downgrade only (quantity or type) 			Cancellation fee and deadline apply
Express Fee		XF	\$255 / per container
<ul style="list-style-type: none"> Charged if order is placed \leq 3 business days prior to the lease commencement date 			
Cancellation Fee		CX	\$55 / per container
<ul style="list-style-type: none"> If cancelled \geq 4 business days prior to the rental start If cancelled \leq 3 business days prior to the rental start If cancelled on or after the start date 			\$440 / per container
			Full rental fee / per container
Fee Rules <u>Changes/Cancellations to the Order</u> <ul style="list-style-type: none"> Changes to an order, if \geq 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 Changes to an order, if \leq 3 calendar before planned time of container release will incur fees as noted below: <ul style="list-style-type: none"> Increase in number of containers is treated as an express order and is subject to an express order fee per additional container Decrease in number of containers ordered is treated as a cancellation and is subject to a cancellation fee per container Change in container type is considered as increase/decrease in number of containers ordered Change of return airport is subject to a change order fee Cancellation is subject to a cancellation fee per container 		See applicable fee above	
Temp Records Delivery		CN	\$210
Preconditioning Fee		MS	\$85
Delivery			Upon request
<ul style="list-style-type: none"> Based on delivery areas: free or trucking costs may apply. 			
Damage Waiver	RAP		\$275 / per container
	RKN		\$165 / per container
Handling fee for Delivery / Collection	RAP		\$73 / per container
<ul style="list-style-type: none"> Min \$112 or per container rate 	RKN		\$39 / per container
Demurrage Charge	RAP	PD	\$880 / day / container
<ul style="list-style-type: none"> Charged after container has been on lease for more than 5 calendar days 	RKN		\$375 / day / container

MISCELLANEOUS (51 2 B) CHARGES

SPECIALIZED PHARMA MISCELLANEOUS LEASE FEES

CONTAINER VENDOR: DOKASCH SERVICE PROVIDED: Worldwide (except USA)		CODE	COST
Change Fee <ul style="list-style-type: none"> Postponed up to 3 days Postponed more than 3 days Downgrade only (quantity or type) 		CF	Free of charge
			Cancellation fee and deadline apply
Express Fee <ul style="list-style-type: none"> Charged if order is placed \leq 3 business days prior to the lease commencement date 		XF	€230 / per container
Cancellation Fee <ul style="list-style-type: none"> If cancelled \geq 4 business days prior to the rental start If cancelled \leq 3 business days prior to the rental start If cancelled on or after the start date 		CX	€50 / per container
			€400 / per container
			Full rental fee / per container
Fee Rules Changes/Cancellations to the Order <ul style="list-style-type: none"> Changes to an order, if \geq 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 Changes to an order, if \leq 3 calendar before planned time of container release will incur fees as noted below: <ul style="list-style-type: none"> Increase in number of containers is treated as an express order and is subject to an express order fee per additional container Decrease in number of containers ordered is treated as a cancellation and is subject to a cancellation fee per container Change in container type is considered as increase/decrease in number of containers ordered Change of return airport is subject to a change order fee Cancellation is subject to a cancellation fee per container 		See applicable fee above	
Temp Records Delivery		CN	€190
Preconditioning Fee		MS	€75
Delivery <ul style="list-style-type: none"> Based on delivery areas: free or trucking costs may apply. 			Upon request
Damage Waiver	RAP RKN		€250 / per container €150 / per container
Demurrage Charge <ul style="list-style-type: none"> Charged after container has been on lease for more than 5 calendar days 	RAP RKN	PD	€800 / day / container
			€340 / day / container

MISCELLANEOUS (51 2B) CHARGES



SPECIALIZED PHARMA MISCELLANEOUS LEASE FEES

CONTAINER VENDOR: PROOF TAINER (VA-Q-TEC) SERVICE PROVIDED (1/2)		CODE	COST
Change Fee Changes in container size, temperature range, origin, and delivery requirements are subject to fees as follows <ul style="list-style-type: none"> Charged if change made to the original order \geq 3 business days prior to the release Charged if change made to the original order \leq 2 or fewer business days prior to the release, or an order is postponed once Charged if a second change is made to a previously changed order or the order is cancelled by Renter prior to the confirmed day of release 	CF	\$60 / request / per container	
		Express fee will apply	
		Cancellation fee will apply	
Express Fee <ul style="list-style-type: none"> Charged if order is placed \leq 2 business days prior to the lease commencement date 	XF	\$450 / per container	
Cancellation Fee	CX	\$450 / per container	
Straps (N/A for Case unit)	UB	\$80 / per set	
Trip Data (N/A for Case unit)	CN	\$60 / per container	
Additional Logger (must be returned)		\$60 / per container	
Ultra-Low Temperature Equipment (ULT Equipment) <ul style="list-style-type: none"> For below -60°C temperature range. 		\$80 / per container	
Delivery / Collection <ul style="list-style-type: none"> Based on authorized collection station, per service 		\$150 / per container	
Damage Waiver	Case (Half Euro)	\$40 / per container	
	Euro (EUROx) US (USx)	\$170 / per container	
	2 Euro (XLx) 2 US (TWINx)	\$170 / per container	
Demurrage Charge <ul style="list-style-type: none"> Charged after container has been on lease > 5 calendar days 	PD	\$230 / day / container	
		Euro (EUROx) US (USx)	\$450 / day / container
		2 Euro (XLx) 2 US (TWINx)	\$620 / day / container

MISCELLANEOUS (512B) CHARGES



CONTAINER VENDOR: PROOF TAINER (VA-Q-TEC) SERVICE PROVIDED (2/2)		CODE	COST
<p>Preconditioning</p> <ul style="list-style-type: none"> 2°C to 8°C and +15°C to +25°C included in Base Lease. <p>Depending on type of container, temperature range and region, see pricing based on:</p> <ul style="list-style-type: none"> A) -30°C to -20°C, -40°C to -20°C B) Below -60°C based on Region and Type. <p><i>Regions:</i> EMEA 1: AMS / BCN / FRA / LHR / VIE EMEA 2: BSL / CDG / CPH NA: IAD / IND / LAX / PHL APAC: ICN / MEL / NRT / PVG</p>	<p>Half Euro</p> EMEA 1 EMEA 2 NA APAC	MS	Per container: A) \$400 or B) \$240 A) \$730 or B) \$430 A) \$320 or B) \$200 A) \$350 or B) \$280
	<p>Euro^X</p> EMEA 1 EMEA 2 NA APAC		Per container: A) \$1340 or B) \$670 A) \$2580 or B) \$1260 A) \$1340 or B) \$540 A) \$1340 or B) \$610
	<p>US^X</p> EMEA 1 EMEA 2 NA APAC		Per container: A) \$1340 or B) \$670 A) \$2580 or B) \$1260 A) \$1340 or B) \$540 A) \$1340 or B) \$610
	<p>XL^X</p> EMEA 1 EMEA 2 NA APAC		Per container: A) \$1340 or B) \$930 A) \$2580 or B) \$1820 A) \$1340 or B) \$765 A) \$1340 or B) \$880
	<p>TWIN^X</p> EMEA 1 EMEA 2 NA APAC		Per container: A) \$1340 or B) \$930 A) \$2580 or B) \$1820 A) \$1340 or B) \$765 A) \$1340 or B) \$880

MISCELLANEOUS (51 2B) CHARGES

SPECIALIZED PHARMA MISCELLANEOUS LEASE FEES

CONTAINER VENDOR: PROOF TAINER (VA-Q-TEC) SERVICE PROVIDED Origin: Europe (1/2)		CODE	COST
Change Fee Changes in container size, temperature range, origin, and delivery requirements are subject to fees as follows <ul style="list-style-type: none"> Charged if change made to the original order ≥ 3 business days prior to the release Charged if change made to the original order ≤ 2 or fewer business days prior to the release, or an order is postponed once Charged if a second change is made to a previously changed order or the order is cancelled by Renter prior to the confirmed day of release 	CF	€50 / request / per container	
		Express fee will apply	
		Cancellation fee will apply	
Express Fee <ul style="list-style-type: none"> Charged if order is placed < 2 business days prior to the lease commencement date 	XF	€400 / per container	
Cancellation Fee	CX	€400 / per container	
Straps	UB	€63 / per set	
Trip Data	CN	€49 / per container	
Additional Logger (must be returned)		€52 / per container	
Ultra-Low Temperature Equipment (ULT Equipment) <ul style="list-style-type: none"> For below -60°C temperature range. 		€68 / per container	
Delivery <ul style="list-style-type: none"> Within 100km 		€425 / per container	
Collection <ul style="list-style-type: none"> Within 160km 		€475 / per container	
Origin <ul style="list-style-type: none"> One-way surcharge, container released from TLV. 	Half Euro	€650 / per container	
	Euro ^X or US ^X	€800 / per container	
	XL ^X or TWIN ^X	€950 / per container	
Destination <ul style="list-style-type: none"> One-way surcharge, container returning to SIN, GRU. 	Half Euro	€650 / per container	
	Euro ^X or US ^X	€1350 / per container	
	XL ^X or TWIN ^X	€1500 / per container	
Demurrage Charge <ul style="list-style-type: none"> Charged after container has been on lease > 5 calendar days 	Half Euro	€200 / day / container	
	Euro ^X or US ^X	€400 / day / container	
	XL ^X or TWIN ^X	€550 / day / container	
	PD		

MISCELLANEOUS (51 2B) CHARGES



CONTAINER VENDOR: PROOF TAINER (VA-Q-TEC) SERVICE PROVIDED Origin: Europe (2/2)		CODE	COST
<p>Preconditioning</p> <ul style="list-style-type: none"> 2°C to 8°C and +15°C to +25°C included in Base Lease. <p>Depending on type of container, temperature range and region, see pricing based on:</p> <ul style="list-style-type: none"> A) -30°C to -20°C, -40°C to -20°C B) Below -60°C. <p><i>Regions:</i> EMEA 1: AMS / BCN / FRA / LHR / VIE EMEA 2: BSL / CDG / CPH NA: IAD / IND / LAX / PHL APAC: ICN / MEL / NRT / PVG</p>	<p>Half Euro</p> EMEA 1 EMEA 2 NA APAC	MS	Per container: A) €350 or B) €210 A) €650 or B) €380 A) €280 or B) €170 A) €310 or B) €250
	<p>Euro^X</p> EMEA 1 EMEA 2 NA APAC		Per container: A) €1190 or B) €590 A) €2300 or B) €1120 A) €1190 or B) €480 A) €1190 or B) €540
	<p>US^X</p> EMEA 1 EMEA 2 NA APAC		Per container: A) €1190 or B) €590 A) €2300 or B) €1120 A) €1190 or B) €480 A) €1190 or B) €540
	<p>XL^X</p> EMEA 1 EMEA 2 NA APAC		Per container: A) €1190 or B) €830 A) €2300 or B) €1620 A) €1190 or B) €680 A) €1190 or B) €780
	<p>TWIN^X</p> EMEA 1 EMEA 2 NA APAC		Per container: A) €1190 or B) €830 A) €2300 or B) €1620 A) €1190 or B) €680 A) €1190 or B) €780

MISCELLANEOUS (51 2 B) 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"> Charged if order is placed \leq 4 business days prior to the lease commencement date in ATL, CDG. Charged if order is placed \leq 3 business days prior to the lease commencement date in other Skycell stations. 		XF	€500 / per container
Cancellation Fee <ul style="list-style-type: none"> 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"> \geq5 calendar days prior delivery 4 calendar days prior delivery 3 calendar days prior delivery 2 calendar days prior delivery 1 calendar day prior delivery or same delivery day 		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"> Standard temperature report. Comprehensive temperature report with milestone. 		CN	€25 / per container
			€125 / per container
Damage Waiver			€150 /per container
Delivery / Collection			Upon request
Straps <ul style="list-style-type: none"> 1500: includes 1 set of 2 pieces. 2500: includes 2 sets of 2 pieces. 	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"> Charged after container has been on lease for more than 5 calendar days 	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)

<p>Advance Electronic Transmission of Cargo Information filed via Delta</p> <ul style="list-style-type: none"> When Delta transmits house air waybill information to appropriate customs authority where it is manually captured. 	<p>CC <input checked="" type="checkbox"/></p>	<p>¥1000 Per HAWB Entry</p>
<p>Value Added Network Charge</p> <ul style="list-style-type: none"> When Flight Status electronic messages are requested through Value Added Network (VAN) 	<p>DF <input checked="" type="checkbox"/></p>	<p>¥500 Per MAWB Entry</p>
<p>CCA Handling Charge</p> <p>When a change of product that results in change of AWB charges is requested.</p> <ul style="list-style-type: none"> 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. 	<p>AW</p>	<p>¥5,000 Per CCA</p>
<p>Non-electronic Air Waybill Fee</p> <p>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.</p>	<p>PW</p>	<p>¥1,500 per AWB.</p>

MISCELLANEOUS (512B) CHARGES

ADDITIONAL ORIGIN CHARGES (UNITED KINGDOM)

Handling Export Charge 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
Security Charge 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
Valuable Escort Fee - LHR ONLY Added to all export shipments with Special Handling of VAL. Includes escort to aircraft and access and storage in a secured vault.	VB	£221.97 per instance
Reconteur of Improperly Built Shipper Loaded Units <i>(applies to any ULD type)</i>	UF	£ 149.35 per ULD
Live animal/kennel service	LA	£53.56per shipment
Advance Electronic Transmission of Cargo Information filed via Delta <ul style="list-style-type: none"> When Delta transmits house air waybill information to appropriate customs authority where it is manually captured 	CC <input checked="" type="checkbox"/>	£ 8.75 per HAWB entry
Dangerous Goods Charge (Restricted Articles) 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
Dry Ice Charge for any shipment requiring the generation of a NOTOC/NOTAC. This charge is charged per Air Waybill <ul style="list-style-type: none"> This charge applies to all International shipments containing any amount of Dry Ice. 	DI <input checked="" type="checkbox"/>	Per MAWB £ 38.11

MISCELLANEOUS (51 2B) CHARGES

ADDITIONAL IMPORT CHARGES (UNITED KINGDOM)

Valuable Escort Fee - LHR ONLY Added to all import shipments with Special Handling of VAL. Includes escort from aircraft and access and storage in a secured vault.	VB	£221.97 per 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)

Facility Service Charge One off flat Ground Handling Charge (Ground handling charge)	IF <input checked="" type="checkbox"/>	€ 6.65 per shipment
Shipment Handling Charge 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
Security Service Charge 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)

GRU Transit Handling Charge 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