

Far North Queensland Ports Corporation Limited

Port of Thursday Island Charges

Effective 1 January 2015

PORT OF THURSDAY ISLAND

Harbour Dues at the following rates are payable in respect of all goods discharged at or shipped from or transhipped or carried within the Port.

Harbour Dues		GST Excl	GST Incl
All cargo except sand, gravel, demountable buildings, motor vehicles and machinery, whichever produces the greater amount	\$/tonne or \$/cu.m	24.7178	27.19
Sand and Gravel	\$/tonne	6.3389	6.9728
Demountable Buildings	\$/cu.m	12.4027	13.6430
Motor Vehicles and Machinery	\$/cu.m	24.7178	27.1896

- Harbour Dues shall not be payable in respect of ships stores when shipped in the Port for consumption or use by the loading ship.
- Dues relate to both Import and Export. Where goods are imported and subsequently exported, a charge for both Import and Export will be made.
- For goods discharged at Horn Island wharf and subsequently transhipped within 7 days, a harbour due charge for Import only will be made.

Tonnage Dues at the above rates are payable in respect to vessels for each period of 24 hours or part thereof that a ship occupies a wharf under the control of Ports North within the Port. Vessels owned or operated by the lessee of a wharf are exempt from payment of a tonnage due related to the use of that leased wharf. Should a ship use more than one such wharf within a 24 hour period a separate charge for each wharf will apply.

Tonnage Dues (per 24 hours or part)		GST Excl	GST Incl
Vessels Trading outside of the Port			
Other – ie Fuel Levy	\$/litre	0.0375	0.0412
Vessels less than 50 Tonnes	\$/day	31.7319	34.9051
Vessels 51 – 100 Tonnes	\$/day	53.6241	58.9865
Vessels 101 – 1500 Tonnes	\$/day	339.6613	373.6274
Vessels greater than 1500 Tonnes	\$/day	415.2277	456.7505
Vessel laid up at wharf	\$/day	412.8645	454.1510
Vessels trading solely within the Port			
Barges and Cargo vessels	\$/berthing	16.6786	18.3465
Passenger Services	\$/day	28.6187	31.4806
Commercial Activity Dues	\$/day	75.8414	83.4256

- Commercial Activity Dues are not payable for vessels moored at a wharf, they apply to vessels within the Port which carry on commercial activity involving trade with other vessels whilst moored in the Port.
- Payment of the Commercial Activity Dues does not negate the need for payment of harbour and wharfage dues if applicable.

- A ship occupies a wharf while it is:
 - Not moving, other than because of currents or waves; and
 - In a position that limits another ship's access to the wharf.

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Charges for miscellaneous services as follows are payable by users of these services

Miscellaneous		GST Excl	GST Incl
Wharf and Shed Lighting – for working ship (applies to all working ships at berth between 6.30 pm and 5.30 am)	\$/night	87.15	95.87
Storage charges	\$/annum	3,765.30	4,141.83
Water – minimum charge \$12.00	\$/kilolitre	7.35	GST Free
Surcharge for sales on Sunday and Statutory Holidays	\$/kilolitre	3.57	3.93

- Sales to fishing vessels, luggers and private vessels by cash sales only

Please Note:

The due date for payment of charges is 30 days from the date of invoice. All debts not paid by the due date may incur interest at the rate of 12% per annum charged daily from the due date until the total debt (charges plus any accrued interest) is paid in full

Ports North may recover an administrative fee (minimum of \$100) and any administration costs or legal costs (including any external legal costs based on invoiced amounts) incurred by Ports North, as part of the debt recovery process, in addition to the invoiced charges and any accrued interest (these fees and charges are deemed to be an additional Port charge).