

GHANA



Charge Description	Charge Code	Container Type	Curr.	Fee	Unit of Measure	Remarks & Notes	Tariff Entry RULO (L)	Effective Date	Expiry Date
EXPORTS									
DOCUMENT FEE	MTD	All	USD	10	Bill of Lading		L006	20-Jun-20	Until Further Notice
ADMIN FEE ORIGIN	ADO	All	USD	120	TEU		L002	20-Jun-20	Until Further Notice
AMENDMENT FEE B/L	MAF	All	USD	25	Amendment	Applicable after vessel departure	L047	20-Jun-20	Until Further Notice
LATE BL COLLECTION FEE	PDF	All	USD	Free	Bill of Lading	0 - 10 days after invoice date		20-Jun-20	Until Further Notice
			USD	25	Bill of Lading	11 - 20 days after invoice date		20-Jun-20	Until Further Notice
			USD	50	Bill of Lading	21 - 30 days after invoice date		20-Jun-20	Until Further Notice
			USD	100	Bill of Lading	31+ days after invoice date		20-Jun-20	Until Further Notice
LATE SI FEE	LSI	All	USD	10	Bill of Lading	Applicable after SI/Doc cut off. (not applicable to reefers)		20-Jun-20	Until Further Notice
LATE ENS (MANIFEST) FEE	LIF	All	USD	10	Bill of Lading	Applicable after ENS filing		20-Jun-20	Until Further Notice
BL SURRENDER FEE	BSF	All	USD	10	Bill of Lading	Telex release		20-Jun-20	Until Further Notice
MANUAL SI FEE	MSI	All	USD	10	Bill of Lading			20-Jun-20	Until Further Notice
INVOICE CANCELLATION FEE	IAO	All	USD	10	Per Invoice			20-Jun-20	Until Further Notice
CHANGE OF COMMODITY/RA/MR	ADO	All	USD	1250	Per Container	Applicable where the commodity, rate agreement or Market Routing party is changed post booking		1-Jul-21	Until Further Notice
BOOKING CANCELLATION FEE	BCF	All	USD	100	Per Container	Applicable where Hapag Lloyd is informed of booking cancellation or reduction of volume less than 10 days prior to vessel ETD.		1-Dec-21	31-Mar-23
NO SHOW FEE	CRO	All	USD	100	Per Container	Applicable where equipment does not show up in Terminal prior to cut-off. Applied only in cases of customer induced rollovers.		1-Dec-21	31-Mar-23
BOOKING CANCELLATION FEE	BCF	All	USD	100	Per Container	Applicable where Hapag Lloyd is informed of booking cancellation or reduction of volume less than 10 days prior to vessel ETD. Not applicable for Reefers, DG, OOG and CH		1-Apr-23	Until Further Notice
NO SHOW FEE	CRO	All	USD	100	Per Container	Applicable where equipment does not show up in Terminal prior to cut-off. Applied only in cases of customer induced rollovers. Not applicable for Reefers, DG, OOG and CH		1-Apr-23	Until Further Notice

Charge Description	Charge Code	Container Type	Curr.	Fee	Unit of Measure	Remarks & Notes	Tariff Entry RULO (L)	Effective Date	Expiry Date
IMPORTS									
ADMIN FEE DEST	ADD	All	USD	165	TEU		L002	20-Jun-20	Until Further Notice
TERMINAL SECURITY CHARGE DEST	TSD	All	USD	47	TEU		L006	20-Jun-20	Until Further Notice
CLEANING CHARGES DESTINATION	CLC	All	USD	9	TEU		L051	20-Jun-20	30-Sep-23
EQUIPMENT MAINTENANCE FEE	EMF	All	USD	9	TEU		L051	1-Oct-23	Until Further Notice
PORT CHARGES DESTINATION	PCD	All	USD	170	TEU		L096	1-Oct-22	Until Further Notice
AMENDMENT FEE B/L	MAF	All	USD	25	Amendment	Applicable after manifest filing (manifest preparation and filing start 5 days to vessel arrival)	L047	20-Jun-20	Until Further Notice
REMOTE B/L PRINTING	RBL	All	USD	25	Bill of Lading		L047	20-Jun-20	Until Further Notice
REEFER MONITORING CHARGE	RMD	All	USD	16	Day		L091	20-Jun-20	Until Further Notice
INVOICE CANCELLATION FEE	IAD	All	USD	10	Per Invoice			20-Jun-20	Until Further Notice