



# Prices, Terms & Conditions 2024

## **PORT OF KALUNDBORG**

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4400 Kalundborg  
**Tel. + 45 59 53 40 00**

### **Opening Hours**

Mon-Thurs: 08:00-15:30  
Friday: 08:00-15:00

### **Tel. Outside Office Hours**

#### **Phone Duty**

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Sat, Sun- Bank Holiday: 08.00-23.00

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#### **Website**

[www.portofkalundborg.dk](http://www.portofkalundborg.dk)

# PORT OF KALUNDBORG

'Prices, Terms & Conditions' are available on the Port of Kalundborg's website

[www.portofkalundborg.com](http://www.portofkalundborg.com)

All prices are ex. VAT

## Port infrastructure charges - Section I, II, III, and XVII

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# I. PORT DUES

## 1. Standard Terms

The fee must be paid to the Port before the ship's departure. However, the Port may grant permission for departure before the fee is paid, provided that a deposit or other security, provided by the ship or its agent, is arranged.

Each ship, vehicle, and piece of floating equipment which calls the port, or its dredged channel must pay port dues. The port dues apply to the vessel or handler of the equipment.

The port dues must be paid to the port prior to the vessel's departure.

A vessel is considered to call the port etc. upon its arrival day.

The port dues are summarized based on gross ton (GT), rounded down to the nearest ton

The fee covers the vessel's stay for 7 calendar days.

If the ship stays for more than 7 calendar days, payment for the next 7-day period and subsequent periods will be a lease fee equivalent to 75% of the port dues instead of the berth fee.

### The port dues are paid as follows:

Vessel type	Port Dues per. GT in DKK From 1/1 2024 - 31/12 2024	Note
Commercial Ships	4,20	1
Commercial Ships – Monthly dues	22,10	1
Ferries – Monthly dues	24,80	
Tugboats	2,20	2
Tugboats - Monthly dues	11,20	
Cruise Ships	3,75	3
Supply Boats	2.180,00 per month	-
Commercial Ships < 100GT	474,00 per call	-
Danish Military Ships	-	4
Ship Notification	-	5

### Note:

1. Applies to ships over 100 GT
2. The tariff for tugboats applies from the arrival day and for the following 7 calendar days. If the ship departs and returns within the expiration of these 7 days, charges will be invoiced upon arrival for a new 7-day period.

3. The tariff is only applicable to ships larger than 1,000 GT. The tariff applies to vessels berthed for up to 48 hours.
4. Special fee according to list – see page 24

## **2. Exemption from port dues**

1. Ships registered for fishing, except in cases where the ship docks and unloads fish loaded in another port.
2. Ships that solely call the port to seek medical assistance, disembark the sick, shipwrecked, or similar cases, as well as vessels compelled to call the port due to damage or weather conditions, provided that the stay in the port does not exceed 24 hours.

## **3. Refund of Port dues**

Ships that have paid a fee for each call and that sail to the Port on a fixed route, partial reimbursement of the paid fee may be possible.

## II. CARGO FEES

### 1. Standard Terms

The cargo fee is paid for all goods that are unloaded, loaded, or otherwise discharged at the port or in the dredged channels leading to it. The ship or its local agent must pay the cargo fee to the port before the ship's departure. However, the port may grant permission for departure before the fee is paid, provided a deposit or other security is provided.

The cargo fee is the responsibility of the cargo receiver or sender, and the ship has recourse against the cargo receiver or sender. Regarding the cargo fee for fresh fish, etc., the rules in point 3 apply.

The cargo fee is settled at **DKK 18.90** per ton. However, there is a reduced fee for goods described in groups I and II.

<b>Group I</b>	
Fees for Group I are settled at DKK 12.25 per ton according to the specified types of goods	
<b>Type of goods</b>	<b>Reference to the customs tariff</b>
*) Potatoes	Principal position 07.01
*) Fodder peas	Chapter 07.13.10
*) Tapioca	Chapter 07.14.90
*) Grain	Chapter 10
*) Flour and groats of grain	Principal position 11.01 – 04
*) Oilseeds, other seeds, and fruits, etc.	Chapter 12 excluding goods covered by 12.12.91- 92 and Principal position 12.14
*) Herring meal, oil cakes, vegetable products, etc., suitable for animal feed	Chapter 23
*) Salt, cement	Principal position 25.01 & 25.23
*) Fertilizers	Chapter 31
*) Wood, unprocessed and roughly processed	Principal position 44.01 – 07 & 44.09
*) Goods of stone, cement, asbestos, etc.	Chapter 68
*) Coal, brown coal, coke, and stone	Principal position 27.01.04
*) Tiles, clay pipes, and refractory stones	Principal position 69.02
*) Bricks	Principal position 69.04
*) Metals, base metals, waste, etc.	Principal position 72.01 – 07 72.18, 74.01 – 04, 75.01 – 03, 76.01 – 02, 78.01 – 02, 79.01 – 02, 80.01 – 02 and 81.04

\*) The product group designations provided after the indication of Customs Tariff numbers are only indicative. The Customs Tariff text is decisive in determining which product groups are to be classified under the Chapter or Principal position numbers.

Goods not mentioned above can be specified, but the Customs Tariff will always be definitive.

<b>Group II</b>	
Fees for Group II are settled at DKK 6.00 per ton according to the specified types of goods	
<b>Type of goods</b>	<b>Reference to the customs tariff</b>
*) Non-edible products of animal origin	Chapter 5
*) Sugar beets, etc., other roots, etc.	Chapter 12.12.91 – 92, Principal position 12.14
*) Soil and rock types, lime, gypsum, and sulphur	Chapter 25, undtagen varer henhørende under Principal position 25.01 (salt) og 25.23 (cement)
*) Ores, slag, and ash	Chapter 26
*) Iron sulphate	Chapter 28.38.610
*) Chemical gypsum	Chapter 38.23
*) Glass shards, etc.	Principal position 70.01
*) Biomass	38.25.10 (Municipal waste)

\*) The product group designations provided after the indication of Customs Tariff numbers are only indicative. The Customs Tariff text is decisive in determining which product groups are to be classified under the Chapter or Principal position numbers.

Goods not mentioned above can be specified, but the Customs Tariff will always be definitive.

## 2. Ferry Freight

<b>Ferry Freight I</b>	
Lorries, Trailers, etc.:	
	DKK
Either per Ton Gross Weight	8,00
Or per. unit** (10.640 kg)	83,60
Unregistered cars (vehicles) per car	10,05
<p>Per agreement with Kalundborg Port, ferry cargo on the individual ferry route can, instead of being paid by weight, be settled based on the transferred units**</p>	
<b>Ferry Freight II:</b>	
Buses, registered passenger cars, as well as camper trailers, etc.	
<p>A fee is charged for registered buses, passenger cars, and camper trailers that are loaded and unloaded within the Port area.</p>	
	DKK:
Busses per unit	85,00
Registered cars & auto campers per unit	10,05
<p>The fee is paid to the port prior to the ship's departure. However, the port may, upon deposit or other security provided by the ship or its agent, grant permission for departure before the fee is paid</p>	
<p>** ) 'Unit' is defined as follows:</p>	
1 Rigid Lorry	1 unit
1 Lorry w. trailer	2 units
1 Semi-trailer w. lorry	2 units
1 Trailer without lorry	2 units
1 Modular vehicle	3 units



### **3. Fish and Shellfish**

For fish and shellfish unloaded from fishing vessels or trawlers in unprocessed or processed condition, a fee of 2.2% of the value at first-hand sale is charged. However, for shrimp unloaded from fishing vessels in frozen and packaged condition, the fee is also 2.2%.

The cargo fee for fish, etc. is paid by the buyer (auction holder, fishmonger, fish purchaser), who must provide the port with a written statement of the basis for calculation.

The declaration can, with permission from the port, be submitted for a specified period, but not exceeding one month. The buyer is obliged, upon request, to provide a specification of the purchases. Similarly, the captain of the aforementioned vessels is obliged, upon the port's request, to provide in writing information about the value and weight of the cargo, as well as to whom it has been sold.

The ship's captain must, in writing, specify the nature and weight of the cargo to the port. The total weight of the cargo is indicated with gross weight in whole hundred kilograms, discarding fractions of hundred kilograms.

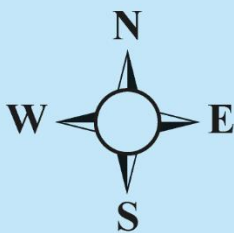
In the event of a tariff change, the fee is calculated based on the tariffs that were in effect at the time when unloading or loading commenced.

### **4. Container Goods**

Cargo fee per filled container regardless of container size	DKK 208,10
ISPS fee per container	DKK 11,65

### **5. Exemption from Cargo Fee**

Exemption from the cargo fee may be negotiated with the port.



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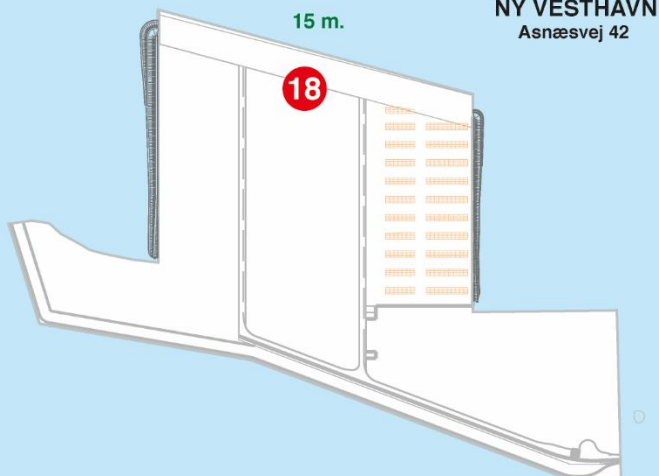
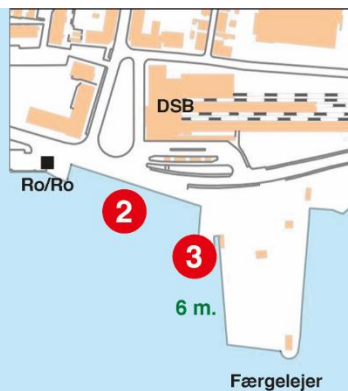
■ Ro/Ro = Roll on / Roll of

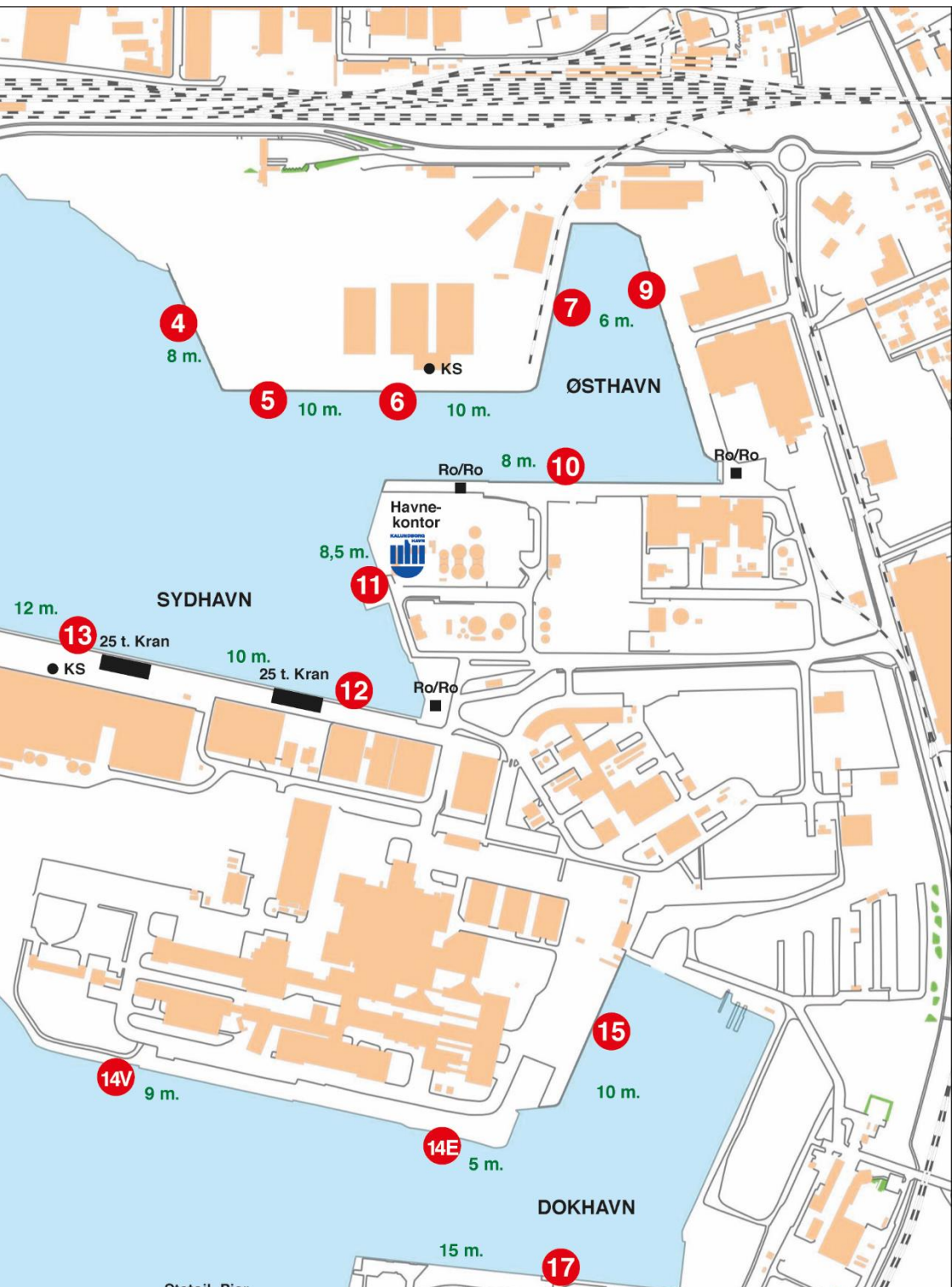
■ Portalkran

2 Kajnummer

**MED GRØN = VANDDYBDE**

\* Kajlængder kan ses på  
[www.portofkalundborg.dk](http://www.portofkalundborg.dk)  
under kort





## 6. Refund of Cargo Fee

In the following cases the cargo fees will be redeemed:

If it can be documented that an excessive cargo fee was paid due to an incorrect declaration, adjustment can take place upon request to The Port Of Kalundborg, but not later than 3 months from the payment date.

An expedition fee is charged per refund DKK 595,00

If the advanced cargo fee is not paid by the cargo receiver or sender to the ship or its agent, repayment upon request can take place when the following conditions are met.

The ship or its agent must, simultaneously with the payment to the port, collect the cargo fee from the cargo receiver or sender. The collection must include a notice that if the amount is not paid within 5 days, the port will be notified. If the cargo fee is not paid by the cargo receiver or sender within the specified deadline, a notice, along with a copy of the letter to the cargo receiver or sender, must be immediately sent to the port.

No refunds under the following amount DKK 500,00

### III. PORT SECURITY FEE

#### 1. Standard Terms

As of July 1, 2004, a fee for Port Security (terrorism prevention) has been introduced. Payment of the Port Security Fee applies to all ships and, similar to the ship fee, covers the vessel's stay for 7 calendar days. If the ship remains for more than 7 calendar days, payment for the next 7-day period and subsequent periods incurs a fee of DKK 0.45 per Gross Ton, with a minimum of DKK 355.00 in Port Security Fee.

<i>From 01/01-2024 – 31/12-2024</i>		DKK
For each call/GT (min. 345.50 DKK/call)	BT	0,90
Tugboats for each call/GT*	BT	0,45
Tugboats – Monthly fee	BT	2,00
For monthly fee/GT (min. 1,792 DKK/month)	BT	4,35
For cruise ships, the tariff is calculated based on the ships' needs		
Supply boats	Month	742,20

### IV. ADMINISTRATION FEE

An administration fee will be charged in connection with the execution of the notice procedure, rebilling, or similar.

Administration fee for 2024

DKK 595,00

### V. PEROVISION OF INFORMATION

The Captain or the ship's agent must provide the port with the necessary information for the calculation and collection of ship and cargo fees, including details about the ship and its cargo. To confirm the provided information, ship documents, cargo documents, and weight documentation, etc., must be presented.

The Captain or the ship's agent must also provide the port with the necessary statutory information for the purpose of producing statistics and reporting - about the ship, passengers, and cargo, including details about the carried means of transport, containers, etc. - to public authorities.

## **VI. Regulations for leasing water areas and calculation of lay days within the territorial waters of The Port Of Kalundborg**

### **§1**

The rules in this regulation apply to vessels that are berthed in the Port with the permission of the Port of Kalundborg, or at bridges and jetties, as well as for water areas rented to shipyards, floating docks, repair fleets, etc., per The Port Of Kalundborg's 'Prices, Terms & Conditions'

### **§ 2**

1. The lease fee, as stated in the "Prices, Terms and Conditions" is determined for 7-calendar-day period at 75% of the applicable ship fees for The Port Of Kalundborg.
2. For water areas used for shipyards, floating docks, repair fleets, etc., the lease fee is determined as for land areas in the first row to which the leased water areas are adjacent.
3. For water areas that do not fall under the categories covered in points a and b, the lease fee is determined by a special agreement between the tenant and the Port Authority.

### **§ 3**

The fee is collected by the Port Administration and is paid in advance for each 7-calendar-day period. However, for vessels with more permanent berthing, the fee is paid quarterly or semi-annually in advance.

### **§ 4**

For log ships, berthing in the port is generally not permitted. If this occurs exceptionally with the written permission of the Port Authority, specific rules for payment will be determined in each individual case.

### **§ 5**

The Port Board may, at any time, when special circumstances arise, grant exemptions from the above rules.

## **VII. Cranes/Loading Machines – Rates and Hourly Wage Rates**

Crane work carried out in connection with ship arrivals, leading to invoicing of cargo fees, is settled based on tons/hour payment.

Regular working hours are Monday to Thursday from 7:00 to 15:30 and Friday from 7:00 to 15:00.

All tasks/orders are generally to be placed/modified by 10:30 on weekdays and at least 24 hours in advance.

All tasks incur evening, night, or weekend surcharges if the conditions are met. A

minimum of 2 hours is billed for all tasks.

For information regarding loading/unloading tasks, Section 3 'Liability' from the port's crane regulations is reproduced as follows:

### **Section 3.1**

The Port of Kalundborg business in crane rental consists solely of providing the cranes with operators at the lessee's disposal. Therefore, the lessee has full supervisory and instructional responsibility.

### **Section. 3.2**

The Port of Kalundborg assumes no responsibility for disruptions in the operation of the cranes.

### **Section. 3.3**

The Port of Kalundborg does not take on the work of suspending the cargo in the cranes or providing the necessary lifting gear for it.

### **Section. 3.4**

The lessee or their representative directs the crane's work by advising the crane operator on the movements the crane should make and providing information on the planned work execution. The information must be in Danish. The lessee is also responsible for coordinating effectively between the crane, the ship, and other parties involved in loading and unloading operations, etc.

### **Section. 3.5**

The crane lessee has full responsibility for organizing the work adequately in every respect and ensuring that the work is carried out in such a way that safety and environmental considerations are favoured, including considering weather conditions and the arrangement and structure of the ships, and, if necessary, halting the work.

### **Section. 3.6**

The Port of Kalundborg assumes no responsibility for damages that may occur to persons or property in connection with the use of the crane. Thus, The Port Of Kalundborg also disclaims liability for damage to the ship and its equipment, ballast, bottom tanks, or similar, whether due to insufficient or inadequate information about obstacles.

### **Section. 3.7**

The Port of Kalundborg is solely responsible for damages arising from the use of the Port of Kalundborg's cranes, provided that the crane lessee can demonstrate that the damage is due to errors or negligence caused by the personnel of the Port of Kalundborg.

### **Section. 3.8**

The crane lessee is responsible for all damages to the crane and crane equipment that occur during the rental period, including damages caused by insufficient or inadequate information about obstacles, including those in the cargo hold.

### **Section. 3.9**

Valid certificates for all lifting gear used within the Port of Kalundborg's areas must be

presented at all times.

For any other questions or uncertainties, refer to the Port of Kalundborg's crane regulations for a description of terms and conditions.

### Energy Fee

For all operations using the port's cranes, a variable energy fee will be invoiced, and updated monthly. The current energy fee for different cranes can always be found on the Port of Kalundborg's website.

### Contractor Rates

All crane and grab tasks carried out without invoicing ship and cargo fees are settled at the contractor's hourly rate

Per Hour	DKK 1.517,95
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Crane tasks related to the deployment and retrieval of fenders are invoiced at the contractor's rate.

### Ordering Crane Services

Crane tasks can be ordered Monday to Friday, inclusive, within the following time frame: 07:00 – 15:00.

### Modification or cancellation of a booked crane operation.

In case of modification or cancellation later than 3:00 PM CET/CEST the day before a scheduled operation or during weekends, a fee of up to 7.5 hours of the hourly rate for the allocated personnel will be invoiced.

### Other

In case of cancellation of crane operations where the crane has already been mobilized, the mobilization of the crane is still invoiced according to the port's applicable rates.

### Crane Rates

Portal Cranes		DKK
Mob/demob. per crane	Per task	828,70
Crane with hook, quay 12 and 13	Per hour	948,70
Grab work	Per ton	9,70
Trimming of grain	Per hour	1.447,60
Minimum Grab Work on all cranes. If 150 tons is not reached the hourly rate will be charged.		Per ton 150 ton
If tons in numbers are not available, the hourly rate will be charged		Per hour 1.447,60

Sennebogen Mobile Crane		DKK
Mob/demob.	Per task	828,70
Crane with hook and trimming - all quays	Per hour	1.447,60
Loading/unloading	Per tons	9,70



Stacking of grain invoiced by the hourly rate	Per hour	1.914,75
Loading/unloading (wood chips)	Per tons	17,21
Minimum Grab Work on all cranes. If 150 tons is not reached the hourly rate will be charged.	Per hour	150 tons
If tons in numbers are not available, the hourly rate will be charged	Per hour	1.447,60

### Infrastructure Fee

In case of using external cranes within the Port of Kalundborg's area, an infrastructure fee will be invoiced.

I Infrastructure fee for loading/unloading of bulk	Per. tons	DKK 2,30
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Infrastructure fee for other types of crane operations is individually negotiated.

When using external machines/cranes in the port's areas, the Port must receive and approve information about pressure loading on quays, etc., before the machines are set up. In addition, valid certificates for equipment and lifting gear, including certificate-required equipment, must always be presented upon request from the Port of Kalundborg.

### Heavy Lift Cranes

Lifting tasks are invoiced for a minimum of 2 hours.

*Overtime, weekends etc. for the crane operator and banks man are excl. from the prices*

Waiting Time	Per Hour	3.760,60
Heavy Lifting, up to 50 tons	Per Hour	5.462,65
Heavy Lifting, 50 – 60 tons	Per Hour	6.618,50
Heavy Lifting, 60 – 70 tons	Per Hour	7.883,55
Heavy Lifting, 70 – 80 tons	Per Hour	9.039,30
Heavy Lifting, 80 – 90 tons	Per Hour	10.217,55
Heavy Lifting, 90 – 100 tons	Per Hour	11.373,90
Heavy Lifting, 100 – 110 tons	Per Hour	12.529,75
Heavy Lifting, 110 – 120 tons	Per Hour	13.685,50
Heavy Lifting, 120 – 130 tons	Per Hour	14.841,35
Heavy Lifting, 130 – 140 tons	Per Hour	15.997,35
Insurance, for all heavy lifting, see coverage below	Per Day	2.317,40
Mob/Demob.	Per Job	2.300,00
Stacking of grain	Per Hour	2.210,00

Note: **Container transport is performed up to a maximum wind speed of 22 m/s.**

### Lifting insurance – Fantuzzi and Gottwald

Insurance coverage:

The insurance covers damages to objects lifted as a direct result of sudden and unforeseen events during the execution of the agreed-upon tasks and under the following conditions.

The coverage includes the following tasks:

The insurance covers agreements entered into by the policyholder for:

- Moving of items by crane lifting, performed by the Fantuzzi and Gottwald cranes
- Jacking and Skidding
- Demobilization and mobilization work, which consist in detachment from the machine foundation, separation of machine in portable sections, attachment to the machine foundation and simple connection of machine sections.

Insurance coverage in the event of damage is 1,300,000 DKK.

### Hopper

Lease of Hopper additionally mob./de-mob.	Per use	DKK 675,00
Cleaning after use	Per use	DKK 401,35
Hopper Supplement, per ton cargo ex. cleaning	Per ton	DKK 1,65

## VIII. Rates for the renting port equipment

Fleet	Per day	320,00
Motorboat, excluding operator hourly wage rates	Per hour	426,35
Multimachine, excluding operator hourly wage rates	Per hour	426,35
Pump Rental, excluding expenditure	Per use	1.570,80
Setup and dismantling of water curtain	Per use	1.183,85
Consumption of power for the pump will be invoiced according to the meter		
Straps up to 20 tons, ex. cleaning, per strap	Per day	295,00
Straps over 20 tons and lifting gear, ex. Cleaning, per strap	Per day	590,00
Cleaning of straps	Per use	450,00
Power Cables	Per day	590,00
Setup and dismantling of water curtain – per job, outside normal working hours and weekends are invoiced as described in section IX		

## IX. Hourly Wage Rates

### Regular Hours/Overtime/Supervision

Regular Work Hours	DKK	399,00
Overtime 50%	DKK	598,50

Over time 100%	DKK	798,00
Waiting time per hour	DKK	399,00

### **Overtime Hourly Wage Rates for Crane Operations**

Overtime 50%	DKK	777,00
Overtime 100%	DKK	1.022,15
Waiting time per hour	DKK	1.022,15

### **Overtime Hourly Wage Rates for Grab Work**

By overtime begun in continuation of an operation of at least 4 hours within regular hours, or when starting up within 2 hours before normal working hours, the following charges are valid:

Overtime (both 50% and 100%)	DKK	509,25
Waiting time per hour	DKK	509,25

Starting up outside of regular working hours (except 2 hours before regular working hours), standard overtime hourly wage rates for crane operations will be charged.

### **Night and Weekend Supplement at Crane Operations as well as services such as delivery of fresh water**

Night and weekend wage supplements will be invoiced with DKK 2095.00 per operation, which is ordered and carried out after the end of the ordinary workday.

It does not apply to crane operations ordered to start up within 2 hours before regular work hours.

### **Hourly wages are invoiced as follows:**

- 15.30 – 18.30: Hourly wage +50% supplement, Monday-Thursday
- 15.00 – 18.00: Hourly wage +50% supplement, Friday
- 18.30 – 07.00: Hourly wage +100% supplement, Monday to Thursday
- 18.00 – 07.00: Hourly wage +100% supplement, Friday
- Hourly wage +100% on top of every hour Saturday, Sunday, and Bank Holidays

Please contact port administration when in doubt.

### **Hourly rate for tasks performed by operations personnel**

Hourly wage rates in connection with special operations, where the Port of Kalundborg demands supervision and holding of planning meetings as well as by request for assistance from the customer.

Foreman/Administrative assistance	DKK	595,00
Doings outside regular working hours (opening of gates etc.)	DKK	1.190,00

## **X. Supply of Freshwater and Electricity**

<b>Water</b>	Per m3	DKK	47,55
Set up/dismantling, during reg. work hours	Per hour	DKK	399,00

### **Electricity**

Electricity is charged according to the port's valid daily rates with the addition of an energy tax\* and PSO tax\*\* according to the existing legislation.

Rental of Breaker Panel, with built-in meter (excluding delivery and expenditure)

Per setup	DKK	577,50
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Reading of the electricity meter, an administration fee will be charged

Per setup	DKK	595,00
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Any questions regarding electricity rates are to be directed to the Port of Kalundborg's Finance Department.

## **XI. Areal Rental Fees**

Short-term rental of areas on the Port of Kalundborg's premises

Per m2 per. day	DKK	1.15
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The above short-term rental is based on port-related cargo. For non-port-related cargo, short-term rental is individually negotiated. The size of the leased area is determined on the start-up day for the agreed period.

For long-term rental agreements, please contact the Sales Department of the Port of Kalundborg for an individual arrangement.

Storing equipment on the port's quays/areas, including goods being loaded/unloaded, ship equipment, etc., must not take place without the port's approval. It must be documented that the stored items do not exceed the allowed area load. The documentation must be approved by the port before any installations are set up.

## **XII. Ship Waste Reception Scheme**

Galley and other waste: The Port of Kalundborg accepts what has accumulated during the last voyage according to applicable regulations. If additional containers are requested, the following fee will be invoiced for each 1,000-liter container delivered and picked up at the ship, including 1 man-hour.

Fee for delivery of additional waste container

Per container	DKK	871,20
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The waste must be sorted into glass, cardboard, and general waste. Separate containers are provided for glass and cardboard. If the waste is not sorted correctly, a sorting fee will be invoiced.

If the waste is not sorted correctly a fee will be charged

Per container      DKK      4.070,00

### **Bilge/Waste Oil**

- Arrival from Danish ports in Kattegat, Oresund, and Skagerrak – max. 1 m3
- Arrival from ports in the Baltic sea – max 2 m3
- Arrival from ports in the North Sea, Bay of Bothnia, Finnish Bay, and the English Channel – max. 3 m3
- Arrival from other ports max 5 m3

If a ship wishes to dispose of more slop oil or bilge than the above-mentioned it will be charged to the ship according to daily rates.

Engine slops and oil waste beyond the specified quantities will be invoiced according to the prevailing daily prices.

### **Sewage wastewater**

- Arrival from ports in the Kattegat, Oresund, and Skagerrak – max. 1 m3.
- Arrival from ports in the Baltic Sea – max. 2 m3.
- Arrival from ports in the North Sea, Gulf of Bothnia, Gulf of Finland, and English Channel – max. 3 m3.
- Arrival from other ports – max. 5 m3.

If a ship wishes to deliver more slop oil than the specified limits, it will be at the ship's expense.

Sewage wastewater and operational waste beyond the specified quantities will be settled according to prevailing daily prices.

### **Operational waste**

Operational waste – including waste from cruise ships – will be settled according to prevailing daily prices.

Ordering the pickup of all waste from ships should generally be done by 10:30 AM on weekdays and at least 24 hours before pickup.

## **XIII. Issue of Admission Cards**

The Port of Kalundborg's customers can apply to receive personal access cards free of charge for their employees who work regularly on The Port of Kalundborg's premises. The company needs to designate a contact person with authorization to order access cards.

Permanent subcontractors of The Port of Kalundborg's customers who are regularly present on The Port of Kalundborg's facilities can also receive a personal access card if

it is ordered by the designated contact person appointed by The Port of Kalundborg.

All issued cards will be generic, identifiable only by a unique ID number, and will therefore be on loan from The Port of Kalundborg indefinitely.

In case of loss of access cards, a replacement fee will be invoiced. For lost access cards belonging to a subcontractor, the replacement fee is billed to the company that ordered the access card for the subcontractor.

If access cards with the company name, name, and photo are desired, they can also be ordered for a fee.

In case of lost access cards, The Port of Kalundborg must be notified immediately.

Fee for loss of generic access cards	Per card	DKK 565,00
Fee for loss of access cards with personal details	Per card	DKK 565,00

Ordering access cards can be done via email to the Port of Kalundborg and must include the recipient's full name, job title, company, and phone number. These details will be stored by Kalundborg Port for as long as the card is active.

## **XIV. Re-invoicing and Payout**

For pass-through billing and expenses, the port's regular handling fee is invoiced, along with a fee equivalent to 5% of the expenses, unless otherwise agreed in advance.

## **XV. Arrival notification, Crane Booking, Documentation etc.**

Ship notifications and crane bookings must be made digitally in Customer Port using the assigned "company" access. New users are requested to contact Kalundborg Port for registration in Customer Port.

Deadlines and guidelines for ship notification and crane booking are referred to in other rules and agreements.

If Kalundborg Port is required to handle the ship notification based on email, phone calls, etc., an administrative fee for the operations assistant of **DKK 595.00** will be charged.

For foreign voyages, a signed captain's declaration must be uploaded in Customer Port upon arrival. Kalundborg Port must have possession of the captain's declaration before the ship departs. If this is not received in a timely manner or if the declaration is not correctly filled out, the call will not be invoiced as a foreign voyage.

The Bill of Lading must be uploaded in Customer Port upon arrival, no later than the first working day after the ship has departed.

If Kalundborg Port needs to follow up on missing information regarding the arrival, etc., an administrative fee of **DKK 595.00** will be charged each time a follow-up is made.

If Kalundborg Port issues a credit note due to missing or incomplete information regarding the above, an administrative fee of **DKK 595.00** will be imposed.

## **xviii. Food- and Veterinary Border Control**

The Port of Kalundborg is approved as a border control point for the import of food and products of both animal and non-animal origin.

The operation of border control is carried out in accordance with EU legal rules on border control points and national regulations, including Executive Order No. 1810 of December 3, 2020, regarding border control points, inspection centres, and control points.

Containers requiring inspection are only released to the importer after the inspection has been completed.

### **Prices for using the border control (excluding the Danish Veterinary and Food Administration fees):**

Veterinary fee per container	DKK 1,500.00
Transportation to inspection	DKK 800.00

In certain cases, the Danish Veterinary and Food Administration may require assistance from stevedores during the inspection of goods. In these cases, only stevedores pre-approved by Kalundborg Port for performing stevedoring tasks in border control may be used.

An overview of approved stevedores for border control can be found at:  
[www.kalundborghavn.dk/graensekontrol](http://www.kalundborghavn.dk/graensekontrol)

### **The border control facilities have the following opening hours:**

Monday-Thursday: 8 am - 4 pm

Friday: 8 am - 3 pm

During periods without operations, physical staffing at the border control site is not expected.

The border control site has the following emergency phone: 72276338, which can also be used during opening hours if there is no staff at the border control site.

The border control site also has the following email address: [209@fvst.dk](mailto:209@fvst.dk)

**The Border Control Facilities are approved for the following:**POA-HC (1)(2) - (1) = *Incl. organic control*POA-NHC (1)(2) - (1) = *Incl. organic control*PNAO-HC (food) (1)(2) - (1) = *Incl. organic control*PNAO-NHC (feed)-NT (1)(2) - (1) = *Incl. organic control*PNAO-NHC (other)-NT (1)(2) - (1) = *Incl. organic control*POA-NHC-NT (1) – (1) = *Incl. organic control; Only liquid fats, oils, and fish oils**Specification for the above-mentioned abbreviations for the approvals:*[www.kalundborghavn.dk/graensekontrol](http://www.kalundborghavn.dk/graensekontrol)**XVII. Prices for 2024 for the arrival of Navy vessels and environmental ships***Prices listed in DKK*

<b>Ship type</b>	<b>Designation</b>	<b>Name</b>	<b>Displaced m<sup>3</sup></b>	<b>Price:</b>
F-Class	Frigate (F361-F363)	Ex.: Ivar Huitfeldt	6.645	24.403,50
L- Class	Flexible Support Ship (L16+L17)	Ex.: Absalon	6.300	23.130,00
P- Class	Inspection Ship (P570+P571)	Ex.: P571 Ejnar Mikkelsen	1.720	6.350,52
	Diving Ship	Søløven	450	2.081,30
D- Class	Standard Ship (P520-P525)	Ex.: Havfruen	186	751,75
A-Type	Surveying Ship (A541+A542)	Ex.: Birkholm	98	583,45
A-Type	Educational Craft (A543+A544)	Ex.: Ertholm	98	583,45
Env. ships	Calculated per GT			
	A-560 Gunnar Thorson		1.660	
	A-561 Gunnar Seidenfaden		1.660	