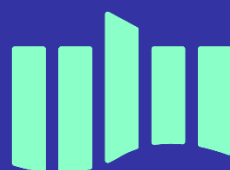


PRICES, TERMS, & CONDITIONS

2026



**PORT OF
KALUNDBORG**



Port of Kalundborg

Baltic Plads 2
DK-4400 Kalundborg
info@portofkalundborg.dk

Telephone: +45 59 53 40 00
Monday-Thursday: 08.00-15.30
Friday: 08.00-15.00

www.portofkalundborg.dk

On-call duty telephone: +45 59 53 40 04
Monday-Friday 06.30-23.00
Weekends & bank holidays: 08.00-23.00

Operations Department
ops@portofkalundborg.dk

Sales Department
sales@portofkalundborg.dk

Finance Department
finance@portofkalundborg.dk

Facility Department
facility@portofkalundborg.dk

Winter storage
lystbade@portofkalundborg.dk

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

All prices are ex. VAT.

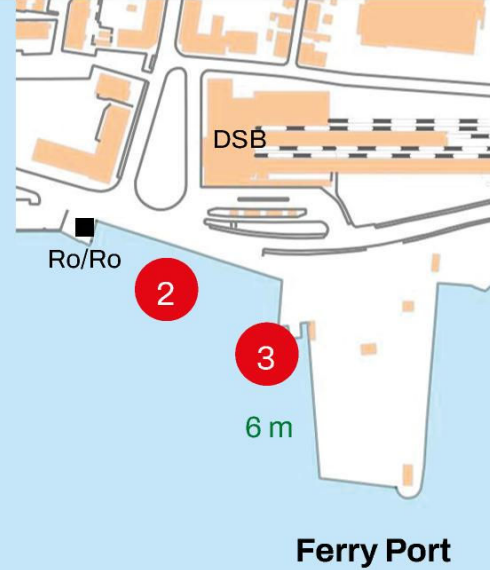
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PORT OF KALUNDBORG



● KS = Grain cargo

■ Ro/Ro = Roll on / Roll of

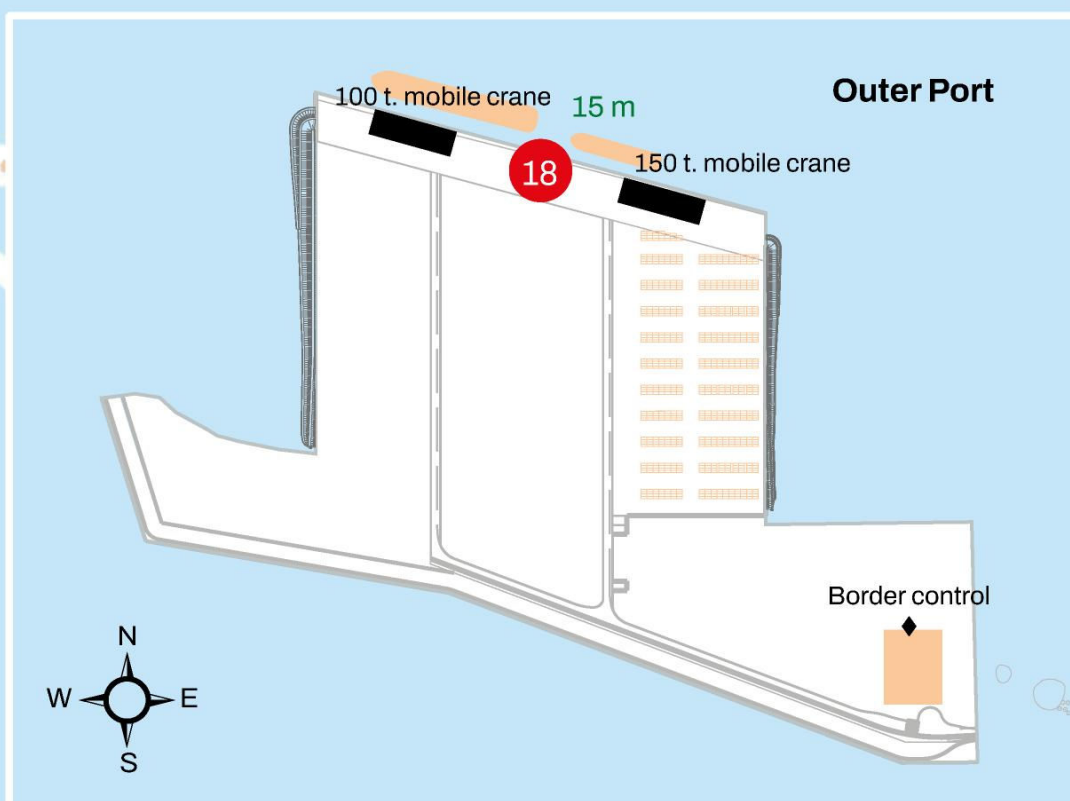
■ Crane

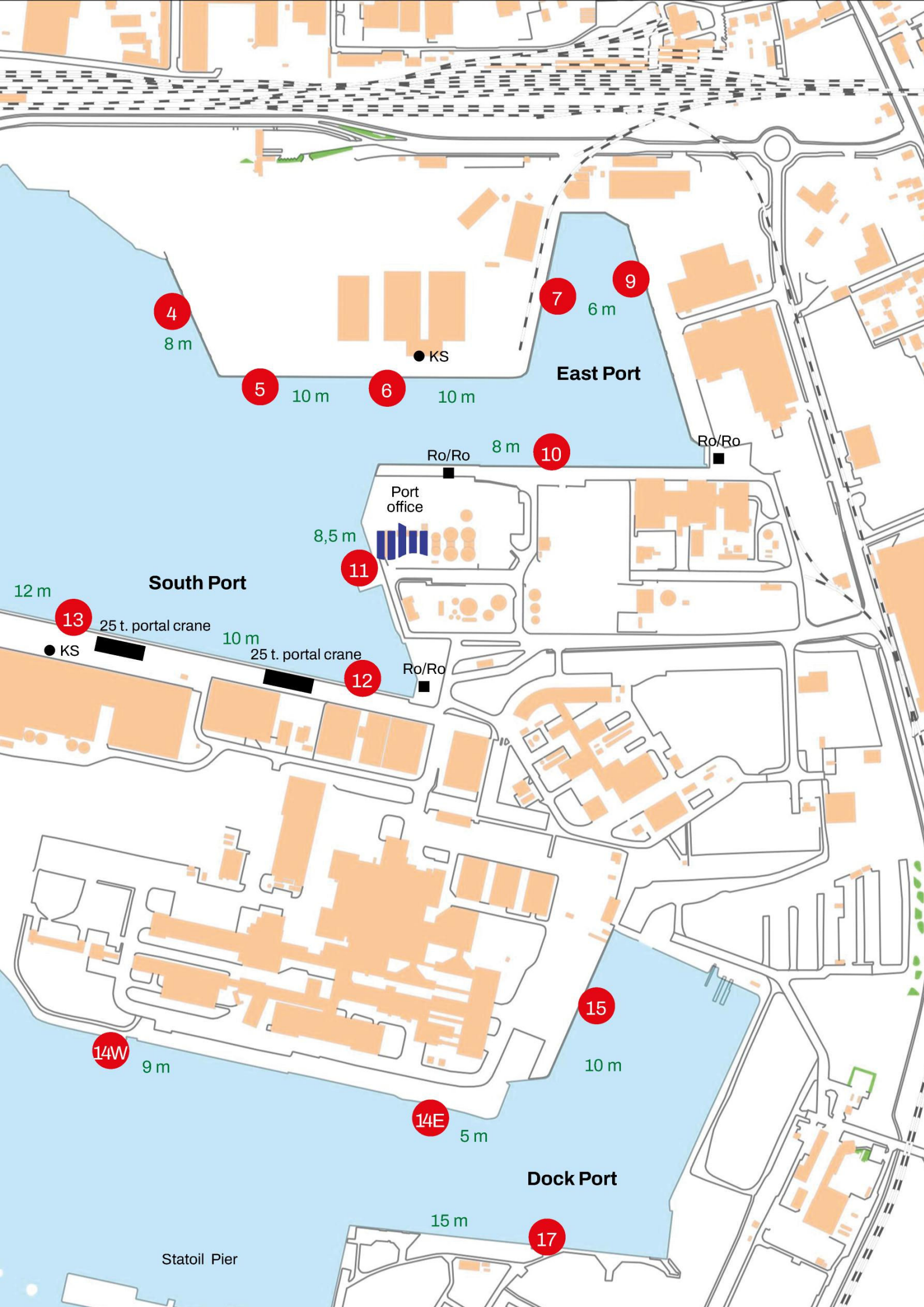
2 Quay no.

◆ Border control

GREEN = DRAFT

* Quay lengths can be found at
www.portofkalundborg.dk
under Map of the port





1. Port dues

1.1. 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 summarised based on gross tonnage (GT), rounded down to the nearest tonne.

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

If the ship stays for more than 7 calendar days, payment.

The port dues are paid as follows:

Vessel type	Port dues per GT in DKK valid from 01.01.2026-31.12.2026		Note
Commercial ships	4.40 23.00	Per call Per month	1
Ferries	25.80	Per month	
Tugboats	2.35 11.70	Per call Per month	2
Cruise ships	3.85	Per call	3
Supply boats	2,263.60	Per month	–
Commercial ships < 100 GT	492.25	Per call	–
Danish Military	–		4

Note:

- 1) Applies to ships over 100 GT. For vessels without a valid gross tonnage certificate, the GT is calculated by LOA x Beam x Max draft.
- 2) The port due for tugboats applies from the arrival day and for the following 7 calendar days. If the ship departs and returns within the 7-day period, a new 7-day period will be charged upon arrival.
- 3) Although a minimum port due of DKK 20,000 per call. The fee applies to vessels berthed up to 48 hours.
- 4) Special fee according to the list – see paragraph 1.4.

Inform the Port of Kalundborg before the arrival if a monthly fee is desired for a vessel. The monthly fee is paid in advance to the port and gives the vessel an unlimited number of calls within the relevant calendar month.

The paid monthly fee cannot be refunded, even if the ship is unable to call the port for the entire relevant month due to a breakdown or other reasons.

1.2. Exemption from port dues

Exemption from port dues applies in the following cases:

- a) Ships registered for fishing, except in cases where the ship calls and unloads fish loaded in another port.
- b) 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.

1.3. Refund of port dues

For 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.

1.4. Prices for arrival of navy vessels and environmental ships

Vessel type	Designation	Name	Displaced m ³	Price in DKK
F-class	Frigate (F361-F363)	Ex.: Ivar Huitfeldt	6.645	25,339.25
L-class	Flexible Support Ship (L16+L17)	Ex.: Absalon	6.300	24,016.95
P-class	Inspection Ship (P570+P571)	Ex.: P571 Ejnar Mikkelsen	1.720	6,594.05
	Diving ship	Søløven	450	2,161.15
D-class	Standard Ship (P520-P525)	Ex.: Havfruen	186	780.60
A-type	Surveying Ship (A541+A542)	Ex.: Birkholm	98	605.85
A-type	Educational Ship (A543+A544)	Ex.: Ertholm	98	605.85
Environmental ship	Calculated per GT A-560 Gunnar Thorson A-561 Gunnar Seidenfaden		1.660 1.660	

2. Cargo fee

2.1. Standard terms

The cargo fee is paid for all goods loaded, unloaded, 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, if a deposit or other security is provided, the port may grant permission for departure before the fee is paid.

The cargo fee is the responsibility of the cargo receiver or sender, and the ship has recourse against them. Regarding the cargo fee for fresh fish and related items, the rules in paragraph 2.3 apply.

The cargo fees are paid as follows:

Cargo fee	Per tonne	DKK	19.65
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However, there is a reduced fee for goods described in groups I and II.

Group I Fees for group I are settled at DKK 12.75 per tonne according to the specified types of goods	
<i>Type of goods</i>	<i>Reference to the Customs Tariff</i>
*) 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 & 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
*) Fertilisers	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 stone	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 & 81.04

*) The product group designations given after the Customs Tariff numbers are only indicative. The Customs Tariff text determines which product groups are to be classified under the chapter or principal position numbers.

Group II

Fees for group II are settled at **DKK 6.25** per tonne according to the specified types of goods

<i>Type of goods</i>	<i>Reference to the Customs Tariff</i>
*) Non-edible products of animal origin	Chapter 5
*) Sugar beets, etc., other turnips, etc.	Chapter 12.12.91-92, principal position 12.14
*) Soil and rock types, lime, gypsum, and sulphur	Chapter 25, except goods according to principal positions 25.01 (salt) & 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 given after the Customs Tariff numbers are only indicative. The Customs Tariff text determines 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.

2.2. Ferry freight

Ferry freight I

Trucks, trailers, etc.

	DKK
Either per tonne gross weight	8.35
or per unit** (10,640 kg)	86.85
Unregistered cars (vehicles) per car	10.45
Per agreement with Port of Kalundborg, ferry cargo on the individual ferry route can, instead of being paid by weight, be settled based on the transferred units**	

Ferry freight II

Buses, registered passenger cars, as well as camper trailers, etc.

A fee is charged for registered buses, passenger cars, and camper trailers that are loaded and unloaded within the port area.

DKK

Buses, per unit	88.30
Registered cars and auto campers per unit	10.40

The fee is 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.

**) "Unit" is defined as follows:

1 rigid lorry	1 unit
1 lorry w/ trailer	2 units
1 semi-trailer w/ lorry	2 units
1 trailer w/o lorry	2 units
1 road train (3 TEU)	3 units

2.3. Fish & 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 the port's permission, be submitted for a specified period not exceeding one month. The buyer is obliged, upon request, to provide a specification of the purchases. Similarly, the captain of the vessel 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 a hundred kilograms.

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

2.4. Container goods

Cargo fee per filled container, regardless of container size	DKK	216.05
ISPS fee per container	DKK	12.15

2.5. Exemption from cargo fee

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

2.6. Refund of cargo fee

Refund of the cargo fee may take place in the following cases:

- a) 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 no later than 3 months from the payment date.

An expedition fee is charged per refund	Per expedition	DKK	650.00
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- b) If the cargo receiver or sender does not pay the applied cargo fee to the ship or its agent, repayment upon request can take place when the following conditions are met:

The ship or its agent must collect the cargo fee from the cargo receiver or sender simultaneously with payment to the port. 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 refund under the following amount	DKK	550.00
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3. Port Security Fee

3.1. Standard terms

As of July 1, 2004, a fee for Port Security (terrorism prevention) has been introduced.

The Port Security Fee applies to all ships. The port dues cover 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 fee equivalent to 75 % of the Port Security Fee, with a minimum of DKK 360.00.

Valid from 01.01.2026-31.12.2026		DKK
For each call/GT (min. DKK 360.00/call)	BT	0.95
Tugboats for each call/GT*	BT	0.50
Tugboats – monthly fee	BT	2.10
For monthly fee/GT (min. DKK 1,792/month)	BT	4.55
For cruise ships, the tariff is calculated based on the ships' needs		
Supply boats	Month	770.70

4. Administration fee

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

The administration fee for 2026 is	DKK	650.00
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5. Provision of information

The captain or the ship's agent must provide the port with the necessary information about the vessel and cargo, etc., for the calculation and collection of port dues and cargo fees and also present ship documents, cargo documents, weight documentation, etc., to confirm the information provided.

The captain or the ship's agent must also provide the port with the necessary statutory information to produce statistics and reports on the ship, passengers, and cargo to the port, including details about the carried means of transport, containers, etc., to public authorities.

6. Regulations for leasing water areas & calculation of lay days within the Port of Kalundborg

§1

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

§ 2

- a) The lease fee, as stated in the "Prices, Terms, & Conditions" is determined for each 7 calendar-day period at 75 % of the prevailing port dues for the Port of Kalundborg.
- b) 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.
- c) 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 case.

§ 5

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

7. Cranes/loading machines

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

Regular working hours are Monday to Thursday from 07.00-15.30 and Friday from 07.00-15.00. All tasks 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. For all tasks, a minimum of 2 hours is billed.

Section 3 "Liability" from the port's crane regulations states:

Sec. 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.

Sec. 3.2 The Port of Kalundborg assumes no responsibility for disruptions in the operation of the cranes.

Sec. 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.

Sec. 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.

Sec. 3.5 The crane lessee has full responsibility for organising 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.

Sec. 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.

Sec. 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.

Sec. 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.

Sec. 3.9 Valid certificates for all lifting gear used within the Port of Kalundborg's areas must be available 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.

7.1. Energy fee

For all operations using the port's crane, a variable energy fee will be charged, and the fee is regulated when needed. The prevailing energy fee for different cranes can be found on the Port of Kalundborg's website.

7.2. Ordering crane services

Crane tasks can be ordered Monday to Friday, inclusive, within the following time frame: 07.00-15.00.

7.3. Adjustment or cancellation of a booked crane operation

In case of adjustment or cancellation after 15.00 on the day before a scheduled operation, or on weekends, a fee of up to 7.5 hours at the hourly rate for the allocated personnel will be invoiced.

7.4. Other

In case of cancellation of crane operations after the crane has already been mobilised, the crane's mobilisation is still invoiced at the port's prevailing rates.

7.5. Crane rates

Portal cranes		DKK
Mobilisation/demobilisation per crane	Per task	880.95
Crane with hook, quay 12 and 13	Per hour	1,523.60
Grab work	Per tonne	10.25
Trimming of grain	Per hour	1,523.60
Minimum grab work on all cranes: 150 tonnes per hour	Per hour	150 tonnes
If tonnage is not achieved, the minimum hourly rate is invoiced	Per hour	1,523.60
Contractor work – crane operations w/o invoice of port dues and cargo fees	Per hour	1,596.60

Sennebogen mobile crane		DKK
Mobilisation/demobilisation per crane	Per task	880.95
Crane with hook and trimming, all quays	Per hour	1,523.60
Loading/unloading	Per tonne	10.25
Stacking of grain invoiced at the hourly rate	Per hour	2,008.65
Minimum grab work on all cranes: 150 tonnes per hour	Per hour	150 tonnes
If tonnage is not achieved, the minimum hourly rate is invoiced	Per hour	1,523.60
Contractor work – crane operations w/o invoice of port dues and cargo fees	Per hour	1,596.60

7.6. Infrastructure fee

An infrastructure fee will be charged if using external cranes within the Port of Kalundborg's area.

Infrastructure fee for loading/unloading of bulk	Per tonne	DKK	2.45
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The infrastructure fee for other crane operations is negotiated on a case-by-case basis.

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 by the Port of Kalundborg.

7.7. Mobile cranes

For all lifting tasks, a minimum of 2 hours is billed.

Gottwald cranes			
Waiting time	Per hour	DKK	3,925.30
Heavy lifting up to 50 tonnes	Per hour	DKK	5,692.55
Heavy lifting from 50 to 60 tonnes	Per hour	DKK	6,892.75
Heavy lifting from 60 to 70 tonnes	Per hour	DKK	8,206.35
Heavy lifting from 70 to 80 tonnes	Per hour	DKK	9,406.35
Heavy lifting from 80 to 90 tonnes	Per hour	DKK	10,629.80
Heavy lifting from 90 to 100 tonnes	Per hour	DKK	11,830.50
Heavy lifting from 100 to 110 tonnes	Per hour	DKK	13,030.65
Heavy lifting from 110 to 120 tonnes	Per hour	DKK	14,230.70
Heavy lifting from 120 to 130 tonnes	Per hour	DKK	15,430.90
Heavy lifting from 130 to 140 tonnes	Per hour	DKK	16,631.25
Insurance for all heavy lifting, see coverage below	Per day	DKK	2,406.35
Mob/demob	Per task	DKK	2,409.20
Stacking of grain & grab work	Per hour	DKK	2,315.25

Prices are exclusive of overtime/weekends/etc. for both the crane operator and the banks man.

Note: The cranes are approved for operations up to a wind speed of 22 m/s. However, the Port of Kalundborg reserves the right at any time to suspend lifting operations at lower wind speeds if it is assessed that continued operation is not safe.

Lifting insurance

Insurance coverage

The insurance covers damage to objects that are lifted as a direct result of sudden, unforeseen events when performing the agreed work tasks, under the conditions below.

The insurance covers agreements entered into by the policyholder for:

- Moving of items by crane lifting, performed by the Gottwald cranes
- Jacking and skidding
- Demobilisation and mobilisation work, which consists of detachment from the machine foundation, separation of the machine into portable sections, attachment to the machine foundation, and simple connection of machine sections.

Insurance coverage in the event of damage is	DKK	1,300,000.00
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7.8. Hopper

Lease of Hopper additionally mob/demob	Per use	DKK	735.45
Cleaning after use	Per use	DKK	437.30
Hopper supplement per tonne cargo excl. cleaning	Per tonne	DKK	1.75

8. Rates for renting port equipment

Equipment		DKK	Note
Fleet	Per day	332.30	
Motorboat, excluding operator hourly wage rates	Per hour	442.75	
Multimachine, excl. operator hourly wage rates	Per hour	442.75	
Pump rental, excl. expenditure	Per use	1,631.10	1
Set up and dismantle of a water curtain	Per use	1,289.80	2
Straps up to 20 tonnes, excl. cleaning, per strap	Per day	310.00	
Cleaning of straps	Per use	500.00	
Power cables	Per day	615.00	

Note:

- 1) Consumption of power for the pump will be invoiced according to the meter.
- 2) Setup and dismantling of water curtain per job outside regular working hours and weekends are billed as described in paragraph 9.

9. Hourly wage rates

Regular hours/overtime/supervision – personnel		
Regular work hours	DKK	435.00
Overtime rate 1	DKK	655.00
Overtime rate 2	DKK	870.00

Overtime hourly wage rates for crane operations – surcharge		
Overtime rate 1	DKK	850.00
Overtime rate 2	DKK	1,115.00

Overtime hourly wage rates for grab work – surcharge		
Overtime rate	DKK	555.00

For overtime on weekends and holidays, a minimum of 4 hours of overtime will be charged.

Night and weekend surcharge at crane operations and services, such as the delivery of fresh water	
A night and weekend wage surcharge of DKK 2,282.55 will be charged for each operation ordered and carried out after the end of the ordinary workday. This does not apply to crane operations ordered to begin within 2 hours before regular work hours.	

Hourly wage rates are invoiced as follows:	
Monday-Thursday 15.30-18.30	Hourly wage/crane rate + overtime rate 1
Monday-Thursday 18.30-07.00	Hourly wage/crane rate + overtime rate 2
Friday 15.00-18.00	Hourly wage/crane rate + overtime rate 1
Friday 18.00-07.00	Hourly wage/crane rate + overtime rate 2
All hours of Saturdays, Sundays, & Bank Holidays	Hourly wage/crane rate + overtime rate 2

Please contact the 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 in connection with conducting planning meetings, as well as a request for assistance from the customer.

Foreman/administrative assistance	DKK	650.00
Doings outside regular working hours (opening of gates, etc.)	DKK	1,296.50

10. Supply of freshwater & electricity

10.1. Water

Water	Per m ³	DKK	49.45
Set up/dismantle during regular work hours	Per hour	DKK	435.00

10.2. Electricity

Price for the supply of electricity from the Port of Kalundborg's quayside socket:

Price	Per kWh	DKK	Fixed price awaiting
Rental of breaker panel, with built-in meter (excluding delivery and expenditure)	Per setup	DKK	630.00
An administration fee is charged when reading the electricity meter	Per reading	DKK	650.00

Any questions regarding electricity rates are to be directed to the Port of Kalundborg's Finance Department.

10.3. Shore power

The Port of Kalundborg measures energy consumption in kWh for billing purposes at the daily price, plus state taxes and network tariffs.

Price for the supply of shore power in the Port of Kalundborg, 350 A:

Price	Per kWh	DKK	Fixed price awaiting
Lease of coupling equipment	Per kWh	DKK	0.15
Rigging and unrigging within regular working hours	Per hour	DKK	435.00

The lessee will be held responsible for any damage caused to the coupling equipment during the rental period.

If assistance is required for coupling on board the ship, this must be carried out by an authorised electrician at the lessee's own expense.

Disclaimer

When connecting to the Port of Kalundborg's shore power system, the ship is responsible for ensuring correct on-board connection and for requesting the correct voltage (400/690 V) and frequency (50/60 Hz). Voltage, frequency, and phase direction must be selected on the touchscreen at the outlet point before connecting.

When connecting to and using shore power, the Port of Kalundborg is not responsible for any mechanical or electrical damage, including damage caused by the supply line, power failure, overvoltage, short circuit, etc. The Port of Kalundborg provides standard connection equipment (in accordance with EU standards), and the ship must use compatible equipment, if necessary, for correct connection on board.

Voltage can be connected from the port's terminal equipment/outlet point on the quay. The Port of Kalundborg can connect the power for a fee.

The ship is responsible for disconnecting the shore power supply before sailing, including disconnecting dead supply lines and ensuring gentle handling of the line back to the quay.

Settlement of consumption and contributions for connecting shore power are sent to the ship's broker, as are other settlements.

The Port of Kalundborg cannot be held liable for irregularities in the supplied power or faults in the port's installations, including damage to the ship's installations or operational losses.

Liability claims against the Port of Kalundborg for power failures or similar events caused by the port, other users, or external events cannot be asserted.

11. Areal rental fees

Short-term rental of areas on the Port of Kalundborg's premises	Per m ² per day	DKK	1.25
Minimum rate for short-term rental of areas	Per day	DKK	500.00

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 Port of Kalundborg's Sales Department 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 port must approve the documentation before any installations are set up.

12. Ship waste reception scheme

The Port of Kalundborg receives the galley waste and other waste that has accumulated during the last voyage in accordance with prevailing regulations. If additional containers are required, the following will be charged for each 1,000-litre container delivered and collected from the ship, including one man-hour.

Fee for the delivery of an additional waste container	Per container	DKK	905.00
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The waste must be sorted into glass, cardboard, and residual waste, and delivered in clear waste bags. Separate containers for glass and cardboard are included. If waste is not sorted correctly, a sorting fee will be charged.

Sorting fee if the waste is not sorted correctly	Per container	DKK	4,230.00
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12.1. Bilge & waste oil

Arrivals from ports in Kattegat, Oresund, and Skagerrak	Max. 1 m ³
Arrivals from ports in the Baltic Sea	Max. 2 m ³
Arrivals from ports in the North Sea, Gulf of Bothnia, Finnish Bay, and the English Channel	Max. 3 m ³
Arrivals from other ports	Max. 5 m ³

If a ship wishes to dispose of more bilge or waste oil than the above, it is at the ship's own expense. Bilge and waste oil beyond the specified quantities will be invoiced at the prevailing daily prices.

12.2. Sewage wastewater

Arrivals from ports in Kattegat, Oresund, and Skagerrak	Max. 1 m ³
Arrivals from ports in the Baltic Sea	Max. 2 m ³
Arrivals from ports in the North Sea, Gulf of Bothnia, Finnish Bay, and the English Channel	Max. 3 m ³
Arrivals from other ports	Max. 5 m ³

If a ship wishes to dispose of more sewage wastewater oil than the above, it is at the ship's own expense. Bilge and waste oil beyond the specified quantities will be invoiced at the prevailing daily prices.

12.3. Operational waste

Operational waste – including waste from cruise ships – is charged at prevailing daily rates. Ordering the collection of any waste from ships must generally be placed before 10.30 on weekdays and at least 24 hours in advance.

13. Issuing of access cards

Customers of the Port of Kalundborg can apply to be issued with personal access cards free of charge to the port areas, for those of the company's permanent staff who have their daily work at the Port of Kalundborg facilities. The company must appoint a contact person authorised to order access cards and approved by the Port of Kalundborg.

Permanent subcontractors to customers of the Port of Kalundborg who use the Port of Kalundborg's facilities daily can also receive an access card upon request from the customer's designated contact person.

All cards issued will be generic, identifiable only by a unique ID number, and will be on loan from the Port of Kalundborg for an indefinite period.

In the event of loss of an access card, a replacement fee will be invoiced. In the event of loss of a subcontractor's access card, the replacement fee will be invoiced to the company that ordered the card.

The Port of Kalundborg must be notified immediately in the event of a lost access card.

Replacement fee for lost access card	Per card	DKK	590.00
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Ordering access cards is 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 the Port of Kalundborg as long as the card is active.

14. Pass-through billing & expenses

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

15. Arrival notification, crane booking, documentation, etc.

Arrival notifications and crane bookings must be made digitally in Customer Port via the assigned "company" access. Contact the Port of Kalundborg for registration of new users in Customer Port.

For deadlines and guidelines for arrival notifications and crane bookings, please refer to other rules and agreements.

If the Port of Kalundborg is required to handle the ship notification via email, phone, etc., an administration fee will be charged.

Administration fee for port assistant	DKK	650.00
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For foreign trade, a signed captain's declaration must be uploaded in Customer Port upon arrival. The Port of Kalundborg must have the captain's declaration in its possession before the ship departs. If the declaration is not received on time or is not correctly filled out, the call will not be invoiced as a foreign trade.

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 the Port of Kalundborg needs to follow up on missing information regarding the call, etc., an administration fee will be charged with each reminder.

Administration fee for reminders	Per reminder	DKK	650.00
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If the Port of Kalundborg issues a credit note due to missing or incomplete information regarding the above, an administration fee will be charged.

Administration fee in connection with missing information	DKK	650.00
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16. Customs, food, & 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.

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, on border control points, inspection centres, and control points.

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

Pricing for using the border control (excluding the Danish Veterinary and Food Administration fees)		
Veterinary fee per container	DKK	1,560.00
Transportation to the inspection	DKK	835.00

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

An overview of approved stevedores for border control is found at: portofkalundborg.dk/en/graensekontrol/.

The border control facilities are open Monday-Thursday 08.00-16.00 and Friday 08.00-15.00.

During periods without operations, physical staffing at the border control site cannot be expected.

The border control point's emergency phone number is (+45) 72 27 63 38. The phone number is also available during opening hours if no physical staff are on-site.

The border control point has the following e-mail address: 209@fvst.dk

The border control facilities are approved for the following usage:

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

The specification for the above-mentioned is available at: portofkalundborg.dk/en/graensekontrol/.