

TYPE:	RATE:	NOTE:
ISF FILING	\$ 25.00	– PER FILING & PER SHIPMENT
SPECIAL CUSTOMS CLEARANCE	UPON REQUEST	APPLIES FOR – VEHICLE IMPORTATIONS (EPA & DOT FORMS VALIDATION PROCESS) – FIREARMS (APPROVAL PROCESS W/ ATF) – HIGH DUTIABLE ARTICLES (COMMERCIAL) – FOOD ARTICLES (APPROVAL PROCESS W/ FDA) – COMMERCIAL GOODS
NEW YORK OUT PORT DRAYAGE	\$ 200.00	– IF CONTAINER ARRIVES AT POE STATEN ISLAND (GCT) OR BROOKLYN (RED HOOK) DUE TO EXCESSIVE ADDITIONAL BRIDGE & TOLL CHARGES.
THC – TERMINAL HANDLING CHARGE	\$ 420.00 – 500.00 P/ 20' CTR. \$ 500.00 – 600.00 P/ 40' CTR.	– BEST IF PREPAID AT ORIGIN. IF TO BE PAID BY US UPON ARRIVAL OR BILL BACK TO YOUR CLIENT; AN ADMINISTRATIVE FINANCE FEE WILL BE IMPOSED/BILLED.
CUC – CHASSIS USAGE CHARGE	\$ 35.00 P/ DAY	– BILLED BACK AS PER OUTLAY AND USAGE
NVOCC – HOUSE BILL OF LADING FEES	USUALLY \$ 60.00 – 100.00 P/ HBL	– BEST IF PREPAID AT ORIGIN. IF TO BE PAID BY US UPON ARRIVAL OR BILL BACK TO YOUR CLIENT; AN ADMINISTRATIVE FINANCE FEE WILL BE IMPOSED/BILLED.
DEMURRAGE/DETENTION (PER DIEM) CHARGES	USUALLY ABOUT \$ 150.00 – \$ 250.00 P/ DAY AND P/ CONTAINER	– AS PER OUTLAY & RECEIPT IF TO BE PAID BY US UPON ARRIVAL OR BILL BACK TO YOUR CLIENT; AN ADMINISTRATIVE FINANCE FEE WILL BE IMPOSED/BILLED.
VACIS/NII US CUSTOMS EXAM FEES	USUALLY ABOUT \$ 350.00 – \$ 800.00 P/ CTR. AND P/ INSPECTION	– AS PER OUTLAY & RECEIPT IF TO BE PAID BY US UPON ARRIVAL OR BILL BACK TO YOUR CLIENT; AN ADMINISTRATIVE FINANCE FEE WILL BE IMPOSED/BILLED.
TAXES AND/OR DUTIES PLUS CBP BOND FEES	UPON REQUEST	– AS PER OUTLAY & RECEIPT + ADMINISTRATIVE FINANCE FEE
LONG CARRY	\$ 0.35 P/ CU FT \$ 35.00 MIN.	– FIRST 75' FT. INCLUDED, EVERY 75' FT THERE-AFTER IS CHARGED; COUNTS FROM UN-LOADING SITE TO RESIDENCE.
STAIR CARRY	\$ 0.35 P/ CU FT \$ 35.00 MIN.	– FIRST FLIGHT INCLUDED, EVERY FLIGHT THERE-AFTER IS CHARGED; 1 FLIGHT NOT TO EXCEED 15 STEPS, OTHERWISE COUNTS AS 2 FLIGHTS.
ELEVATOR USAGE	\$ 0.25 P/ CU FT \$ 25.00 MIN.	– IF DELIVERY ADDRESS REQUIRES USAGE OF SERVICE ELEVATOR.
FULL UNPACKING SERVICE OF BOXES/CARTONS	\$ 1.00 P/ CU FT	– PRIOR NOTICE REQUIRED, SURCHARGE MUST BE PREPAID AND ONLY APPLICABLE FOR THE DAY OF DELIVERY.
BULKY ARTICLES / ITEMS	\$ 1.50 P/ CU FT FOR/PER ITEM EXCEEDING	– ANY ARTICLE/ITEM EXCEEDING 89" INCHES = 226 CBM IN LENGTH, WIDTH OR HEIGHT IS CONSIDERED BULK CARGO. ONLY FOR EXCEEDING ITEM.
OVERSIZE/OVERWEIGHT HANDLING	UPON REQUEST	APPLIES FOR – STONE OR MARBLE WORKS, POOL TBL, SAFES ETC
UPRIGHT PIANO/ BABY GRD/ GRD PIANO	\$ 150.00/ 450/ 550	– TO GROUND FLOOR ONLY
WAREHOUSE HANDLING CHARGES	\$ 0.70 P/ CU FT \$ 70.00 MIN.	– INCLUDES IN & OUT HANDLING
STORAGE CHARGES	\$ 0.35 P/ CU FT \$ 45.00 MIN.	– PER MONTH OR FRACTION THEREOF
3RD PARTY SERVICE (PER HOUR)	\$ 125.00	– 3 HRS. MINIMUM
MAID SERVICE (PER HOUR)	\$ 125.00	– 3 HRS. MINIMUM
EXCESS MILEAGE	\$ 1.00 P/ CU FT	– PER CUBIC FEET – ONE WAY – OVER 50 MILES
ADMINISTRATIVE FINANCE FEE	\$ 75.00 MIN.	– 10% OF OUTLAID CHARGES OR \$ 75.00 MINIMUM
VOLUME SHORT FALL – GROUPAGE	\$ 1.50 P/ CU FT	MINIMUM VOLUME PER GROUPAGE CONTAINER 20' STD. = 900 CU FT 40' STD. = 1,800 CU FT
IMPORT DOCUMENTATION COLLECTION FEE	\$ 75.00	Should we be obliged to obtain required documentation from your client (in those 3 days prior arrival), kindly note that you will be billed a document collection fee of US\$ 75.00 for the time and effort to collect the missing documentation on such short notice
WIRE TRANSFER FEE	\$ 35.00	Added to all 'international' invoices