



# Schedule of Port Charges Port Botany

---

Effective 1 July 2025

## Schedule of Port Charges

### 1. Wharfage Charge

**Table 1** sets out the Wharfage Charges that apply to containerised cargo and cargo on platforms, which is charged per 'Twenty Foot Equivalent Unit' (TEU). This charge is payable in respect of the availability of a site at which stevedoring operations may be carried out.

The Wharfage Charge is payable by the cargo owner, usually via the Customer (or via the Customer's shipping agent).

Table 1 CONTAINERISED CARGO AND CARGO ON PLATFORMS			
Description	\$ / TEU (excl. GST)	GST \$	\$ / TEU (incl. GST)
Full container – Import <sup>(note1)</sup>	163.44	16.34	179.78
Full container – Export <sup>(note1)</sup>	112.51	11.25	123.76
Full container – Transhipped* (inwards or outwards)	62.14	6.21	68.35
Empty container – Export <sup>(note2)</sup>	20.70	2.07	22.77
Empty container – Import and Transhipped*	16.55	1.66	18.21
Empty platform (nested in 4 units or single) – Import or Export	16.55	1.66	18.21

*Note 1 – An increase of \$4.28 (ex GST) has been applied to full container Wharfage charges with effect from 1 July 2025 - specifically to fund stage 2 of the expansion of on-dock rail capacity at Port Botany.*

*Note 2 – The Empty container - Export charge is subject to adjustment based on load / discharge ratio under the Empty Container Incentive Scheme (ECIS), as detailed in section 4.*

*\* Transhipped means cargo that is unloaded from one vessel and re-loaded onto another vessel in Port Botany within 14 days from the date of unloading.*

**Table 2** sets out the Wharfage Charges that apply to non-containerised cargo, which is charged per 'Revenue Tonne' (RT). A RT is the greater of mass or volume of the cargo measured in units of metric tonnes, cubic metres or kilolitres. This charge is payable in respect of the availability of a site at which stevedoring operations may be carried out.

Table 2 NON-CONTAINERISED CARGO			
Description	\$ / RT (excl. GST)	GST \$	\$ / RT (incl. GST)
Bulk liquids (bulk liquids berths 1 & 2)	3.26	0.33	3.59
General cargo – Import	2.89	0.29	3.18
General cargo – Export	2.48	0.25	2.73

## 2. Site Occupation Charge

**Table 3** sets out the site occupation charge. This charge is a time-based charge for use of bulk liquid berths 1 & 2. The charge is calculated by reference to the amount of time during which the site, or part of it, is reserved or is occupied. A minimum charge of one hour will apply for Vessels occupying a site (all or part) for less than an hour. A site occupation charge is payable by the Customer, or otherwise the relevant stevedore or occupier of the site.

<b>Table 3 SITE OCCUPATION CHARGE</b>			
<b>Description</b>	<b>\$ / hour (excl. GST)</b>	<b>GST \$</b>	<b>\$ / hour (incl. GST)</b>
Bulk Liquid Berths 1 & 2	467.86	46.79	514.65

## 3. Other Charges/Fees/Expenses

### Utilities Charge

Vessels requiring fresh water supplied by NSW Ports will be charged at \$4.54 per kilolitre (excl. GST).

### Additional Charges/Fees/Expenses

From time to time, Customers (or other port users) may be charged additional fees and expenses, depending on the additional resources and / or equipment required to load or discharge cargo. These charges will be determined on a case by case basis and will be subject to providing reasonable prior notice.

### Administration Fees

NSW Ports will charge an administration fee of \$115.03 (excl. GST) for each and any act or omission of a Customer which results in NSW Ports incurring additional costs by necessitating additional administrative effort or manual processing on the part of NSW Ports.

## 4. Export Empty Container Incentive Scheme

The Port Botany Empty Container Incentive Scheme (ECIS) was introduced with effect from 1 July 2021 to actively encourage shipping lines to achieve a balance of import and export containers, thereby avoiding a build-up of empty containers in greater Sydney. Details of the scheme are as follows.

### Quarterly Load / Discharge ratio (L/D ratio)

On a quarterly basis, NSW Ports calculates the L/D ratio for each container shipping line (or group, in the case of commonly owned shipping lines). The L/D ratio, within the given quarter, is a measure per shipping line (or group, where applicable) of:

$$\frac{\text{The total number of full or empty TEU loaded at Port Botany (excluding transshipments and flat racks)}}{\text{The total number of full or empty TEU unloaded at Port Botany (excluding transshipments and flat racks)}}$$

This calculation will be derived from the same manifest data from which volumes are derived for invoicing purposes.

### Invoicing process

Shipping lines will be invoiced, per normal procedures, for empty container exports as per the published charge in Table 1 (being \$20.70 per TEU (excl GST), from 1 July 2025. Following the end of each calendar quarter, NSW Ports will advise each shipping line of their L/D ratio (or the L/D ratio of their group, as applicable) for that quarter and of the amount which is payable by or to that shipping line as set out in **Table 4**. NSW Ports will generate and send to each container shipping line an invoice or credit note relating to the relevant quarter.

### Applicable empty container export Wharfage Charge

**Table 4** sets out the applicable empty container export Wharfage Charge adjustment over the relevant quarter for individual shipping lines (or groups, where applicable):

**TABLE 4 – WHARFAGE CHARGE ADJUSTMENTS**

Load/Discharge Ratio Range	Percentage change to published charge	\$/TEU (Ex GST) Applicable from (1 July 25 – 30 June 26)	\$/TEU (Ex GST) Applicable from (1 July 24 – 30 June 25)
0 - 0.899	+100%	\$41.40	\$40.42
0.90 - 0.949	+50%	\$31.05	\$30.32
0.95 - 0.979	+25%	\$25.88	\$25.26
0.98 - 0.989	0%	\$20.70	\$20.21
0.99 - 0.999	-20%	\$16.56	\$16.17
1.0 +	-40%	\$12.42	\$12.13

## 5. Terms of Payment

Payment terms are 28 days from the Service Date.

## 6. About This Schedule

This schedule is a summary of the port charges effective from 1 July 2025 and applicable to the commercial use of Port Botany imposed by Port Botany Operations Pty Limited in its capacity as the “port operator” for Port Botany under Part 5 of the *Ports and Maritime Administration Act 1995* (NSW) (**PAMA Act**). Please note, however, that this schedule does not contain all the regulations and procedures applicable to port charges at Port Botany. For further details please consult the PAMA Act.

For details on navigation charges and pilotage charges, please refer to the Port Authority of New South Wales.

Any questions relating to this schedule should be directed to:

For Pricing and Business enquiries: Ms Lana Denn  
Business Development Manager  
Phone: +61 2 9316 1147  
Email: [Lana.Denn@nswports.com.au](mailto:Lana.Denn@nswports.com.au)

For Invoicing and Payment enquiries: Ms Ruby Mamungay  
Financial Controller  
Phone: +61 2 9316 1119  
Email: [Ruby.Mamungay@nswports.com.au](mailto:Ruby.Mamungay@nswports.com.au)

Address: Brotherson House, Level 2, Gate B103 Penrhyn Road, Port Botany NSW 2306

## 7. Helpful links to other Information

### Standard Terms and Conditions

Copies of NSW Ports' Standard Terms and Conditions for Channel Access and Standard Terms and Conditions for Berthing at Common User Wharves and Dedicated Facilities (Standard Terms), are available at: <https://www.nswports.com.au/port-users#resources>

Capitalised terms used in this schedule have the same meanings as in the Standard Terms.