



Schedule of Port Charges Port Kembla

Effective 1 July 2025

1. Wharfage Charge Schedule of Port Charges

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			
Description	\$ / TEU (excl. GST)	GST \$	\$ / TEU (incl. GST)
Full container – Import and Export	83.91	8.39	92.30
Empty container – Import and Export	14.40	1.44	15.84

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	3.24	0.32	3.56
Dry Bulk	2.97	0.30	3.27
General Cargo	2.97	0.30	3.27
RoRo**	3.94	0.39	4.33
Project Cargo*	2.97	0.30	3.27

* Note – additional charges and/or security may apply for Project Cargo which cannot be transported to or from the port by road on any vehicle without exceeding a prescribed mass or dimension requirement (as specified in the National Heavy Vehicle General Dimension requirements and the General Mass Limits as published by the National Heavy Vehicle Regulator). Consignments of Project Cargo must be advised to NSW Ports (using the prescribed form – Port Kembla Project Cargo Notification) no less than 40 days prior to the scheduled vessel's arrival. A written agreement on additional charges and/or security must be reached between NSW Ports and the cargo owner (or its authorised agent) no less than 30 days prior to the scheduled vessel's arrival.

**Note – RoRo (roll-on roll-off) refers to wheeled cargo that can be driven or towed onto and off vessels including, without limitation, motor vehicles, trucks, buses, machinery and trailers. Machinery includes, without limitation, tractors, cultivators, harvesters, balers, rollers, bulldozers, scrapers and excavators and other forms of agricultural, mining, earthmoving, road and construction equipment.

Please note: For the purposes of Tables 1 & 2, Wharfage Charges for all Transhipped Cargo are incurred at 50% of the applicable rate and are payable for both the inward and outward trip. Transhipped Cargo means cargo that is unloaded from one vessel and re-loaded onto another vessel in Port Kembla within 14 days from the date of unloading.

NSW Ports reserves the right, in its sole discretion, to determine the categorisation of cargo for the purposes of Tables 1 & 2.

2. Site Occupation Charge

Table 3 sets out the site occupation charge. This charge is a time-based charge for use of the berths specified in the table. 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/berth.

Table 3 SITE OCCUPATION CHARGE			
Description	\$ / hour (excl. GST)	GST \$	\$ / hour (incl. GST)
Berth 104	502.98	50.30	553.28
Berth 201	678.17	67.82	745.99
Berth 206	359.01	35.90	394.91
Berths 109,110,111,112 & 113	502.98	50.30	553.28

3. Navigation Service Charge

Table 4 sets out the Navigation Service Charge. All commercial vessels (for example cargo, research, piloted fishing vessels and piloted tugs) are required to pay the Navigation Service Charge. This charge is payable by the Customer (usually via the Customer's shipping agent) and is calculated on the Vessel's Gross Tonnage (GT) per port entry. The charge is applied to Vessels greater than 240 GT.

Table 4 NAVIGATION SERVICE CHARGE			
Description	\$ / GT / entry (excl. GST)	GST	\$ / GT / entry (incl. GST)
BlueScope and Port Kembla Coal Terminal Berths	1.09	0.11	1.20
Other berths: vessels between 0 to 50,000GT	0.65	0.07	0.72
Other berths: vessels above 50,000 GT is \$31,500 plus the applicable rate per GT	1.56	0.16	1.72

Please Note: For vessels entering port for bunker and / or ship repairs, the charge rate is 50% of the charge rate for 'Other berths'.

4. 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.

For a copy of the Port Kembla Project Cargo Notification form or for further information and relevant charges in relation to any cruise passenger vessels coming to Port Kembla, please contact the Business Development Manager at the following email: Lana.Denn@nswports.com.au

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.

5. Terms of Payment

Payment terms are 14 days from the Invoice 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 Kembla imposed by Port Kembla Operations Pty Limited in its capacity as the “port operator” for Port Kembla 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 Kembla. For further details please consult the PAMA Act.

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

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

Address: Maritime Centre, Level 3, 91 Foreshore Road Port Kembla NSW 2505

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.