



TERMS AND CONDITIONS AND RATE SHEET 2024



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Contact

Rømø Havn Flyndervej 4 st. tv DK-6792 Rømø

Tel.: +45 74 75 52 45

info@portromo.dk www.portromo.dk

Harbour Guard +45 3136 5245

The harbour guard is available 24/7

Office opening hours

Monday-Thursday: 7.30-15.30 (contactable by tel. 7.30-15.00) Friday: 7.30-12.30 (contactable by tel. 7.30-12.00)

Saturday, Sunday and public holidays: Closed

Service department opening hours

Monday-Thursday: 7.00-15.30 Friday: 7.00-12.00

Saturday, Sunday and public holidays: Closed, but the harbour guard is available

Terms and conditions and rate sheet are valid for the Port of Romo from and including 1 January 2024.

All rates are, unless otherwise stated, excluding VAT and other government taxes and are subject to change without notice. Wherever normal work hours are mentioned, the work hours for the management department apply.

We are not responsible for printing errors.

This document exists in a Danish and an English version. In case of unconformity the Danish version will apply.

Ship's dues

All ships, vessels and other floating devices must pay ship's dues for the use of the Port of Romo. Ship's dues are imposed on the ship are calculated on the basis of GT in accordance with the ship's tonnage certificate.

Rates

Ship's dues	Unit	DKK
a. Individual call An invoice is issued for a minimum of 500 GT	Per GT	3,22
 b. Monthly dues An invoice is issued for a minimum of 500 GT 	Per GT	8,04
c. Liner shipping	Per GT	Upon agree- ment
d. Crew transfer vessels and service ships	Per started week	Upon agree- ment

Item b.: Monthly dues are paid up front to the Port of Romo and give the right to an unlimited number of calls within the calendar month. Monthly dues are not refundable even if the ship due to an accident or other cause cannot enter the port throughout the given month.

ISPS

Regarding prices for port calls and use of the ISPS area in the Port of Romo, please contact the port office no later than 24 hours before the intended port call.

Requirements for calling at port

A ship is considered to have docked at the Port of Romo from the date of arrival. Ship's dues are calculated on the entire gross tonnage (GT) and rounded to whole tonnes.

Ship's dues include staying in port for a maximum of 14 days including the day of arrival. If the ship remains in port for more than 14 days, the next 14 days and subsequent periods a rental fee will be payable based on the charge regulation (see "quay dues") instead of ship's dues.

Exemption from ship's dues

A number of vessels are exempt from ship's dues. This applies to the following vessels:

- a. Vessels registered for fishery, when used for their purpose and the catch has been landed in the Port of Romo within the last 30 days.
- b. Vessels owned by Danish or foreign government authorities, and which do not carry goods or passengers.
- c. Vessels that have solely made calls at the Port of Romo for oil, supplies or other ship necessities or to seek medical attention for the disembarkation of the sick, shipwrecked or corpses.
- d. Vessels solely carrying goods and materials for use by the Port of Romo, and vessels used exclusively in the construction and maintenance work carried out at the expense of the Port.
- e. Vessels that have made calls at the port to order to use the slipway for repairs that do not load or unload cargo at the same time.

Goods charges

Goods charges are payable for all goods unloaded, loaded or otherwise launched or landed at the Port of Romo. The master, broker or shipping company should indicate in writing the nature and quantity of the goods.

	Goods charges	Unit	DKK
	Project cargo such as wind turbine parts, offshore elements, etc. min. DKK 500.00)	Per tonne	15,18
	lammable substances, oil, gas, wood pellets, wood chips, etc. min. DKK 500.00)	Per tonne	16,08
	Building materials, wood (unprocessed and roughly processed), oncrete products, tiles, etc. (min DKK 500.00)	Per tonne	8,37
4. U	Inprocessed metals and scrap metal (min. DKK 500.00)	Per tonne	8,37
	Agricultural products, potatoes, beets, field peas, grain etc. (min. DKK 500.00)	Per tonne	8,37
6. St	tone, gravel, sand, soil	Per tonne	4.76
		Up to 10 feet	172,88
7. C	Containers	Up to 20 feet	259,32
		Up to 40 feet	345,75
8. B	Buses by ferry	Per unit	35,96
9. C	Caravans, motorhomes by ferry	Per unit	23,98
10. N	Notorcycles by ferry	Per unit	11,97
11. P	assenger cars by ferry	Per unit	7,93
12. Pa	assengers by ferry	Per person	1,21
		0-6.00 Meter	7,93
		6.01-8.00 Meter	33,04
		8.01-10.00 Meter	49,55
	rucks and vans by ferry - settled according to the total length of the vehicle in meters	10.01-15.00 Meter	61,95
	of the vehicle in meters	15.01-21.80 Meter	86,73
		21.81-25.00 Meter	309,73
		> 25.00 Meter	361,87
	ish and shellfish unloaded from fishing vessels in an unproessed or processed state	2.2% of the value in	the first round

Item 14. Fish and shellfish

Ad valorem tax on fish and shellfish is paid by the receiver (auction, fishmonger, fish buyers), who must declare the calculation basis in writing to the Port of Romo. The declaration may with the permission of the port be submitted for a specified period, with a maximum of one month.

The purchaser is obliged at the port's request to specify the purchases, in the same way the masters of the above mentioned vessels are obliged, also at the port's request, to provide information on the cargo value and weight in writing, as well as to whom it is sold.

Exemption from goods charges

The following goods are exempt from good charges

- a. Goods for the ship's own use
- b. Goods and materials for the port's own use
- c. Goods transferred directly from one vessel to another without having been landed is exempted upon loading assuming that the goods charge has been paid in full for unloading.
- d. For goods arriving by ship and for which inbound goods charges have been paid to the Port of Romo, no goods charges for onward transport is applicable, provided the goods after unloading are not processed or treated, including packaging, as well as that onward transport occurs within 12 months after unloading.

Submitting Information

The cargo owner or their representative (the master or the ship's agent) must provide the Port of Romo the information necessary for the calculation and billing of ship and cargo fees as well as information about water, ship waste and slop.

The shipping company or shipping company's agent must also provide to the Port of Romo necessary information about the ship, passengers and cargo, including means of transport, container, etc., for statistical purposes. The above information must be sent to the port office to info@portromo.dk

Area rental

Rental Terms

The Port of Romo has large areas at its disposal along with hinterland including offices and warehouses.

According to the Danish Ports Act, leasing is primarily offered to port-related businesses. If this is not possible, leasing will be provided to other companies.

For all leases, the lessee has the obligation of a turnover guarantee in the form of supplied goods charges (minimum guarantee).

The conclusion of the fixed lease requires the approval of the Harbour Board, but the Harbour Administration is authorized to enter into temporary leases.

Area rental	Unit	DKK
1. Storage of goods	m²/day (min. 100 m²)	1,51
2. Short-term storage of goods	m²/month (min. 100 m²)	16,07
3. Area rental on contract	m²/year	From 27,22
4. Turnover guarantee on built-up area (new contracts)	Area rental x 2/year	Area rental x 2
Area rental for 10 and 20 ft containers(40 ft container = DKK 2,206.00 per month)	Container per month	1,154.00
6. Area rental, restaurant	m²/year	From 54,41

Item 1. Storage of goods

Goods to be loaded onto a ship or unloaded from a ship may be left free of charge for one week starting from the day on which the storage begins. In the event of goods being left for more than one week from the first day of storage, the port is entitled to charge a rent of DKK $1.50 \, \text{/m}^2$ per started day. Rent is charged for a minimum of $100 \, \text{m}^2$.

Item 3. Area rental

Please contact the Harbour Administration for rent of the port's available hinterland.

Item 5. Area rental for containers

Placement of containers must always be arranged with the Harbour Administration. Special prices apply if placement is required on the quay. Please contact the Harbour Administration.

Quay dues

The due for single calls covers 14 calendar days from the day of arrival.

After that a quay due has to be paid for each new two-week period commenced.

For all ships, vessels and all floating equipment lying in the Port of Rømø more than 2 weeks, the quay due has to be paid according to the table below.

1 period = 14 days.

Period	1-2-3-4-5-6-7-8	DKK 7,41 pr. BT
Period	9-10	DKK 14,88 pr. BT
Period	11-12	DKK 22,29 pr. BT
Period	13 and subsequent periods	DKK 30,99 pr. BT

Renting of office and storage facilities

The Port of Romo has 5 warehouses, which can be rented for short or long periods.

- Two insulated storage rooms respectively 180 & 100 m²
- One storage room of 500 m². It is open facing the Slipway.
- One non-insulated storage room of 450 m² with high ceilings next to the open warehouse facing the Slipway.
- Two non-insulated warehouses, each of 200 m².

The Port of Romo has approximately 1,100 m² office space for rent.

Please contact the Harbour Administration for information about rental prices.

Facilities and crew

Facilities

The rates are calculated from the time the terminal equipment is ordered.

Facilities	Unit	DKK
1. Lease of forklift incl. driver	Per hour commenced	890.00
2. Lease of hot water pressure washer	Per hour commenced	338.00
3. Lease of rolling scaffolding	Per day	282.00
4. Lease of stair tower	Per day	566.00
5. Lease of sweeping tractor including driver	Per hour commenced	678.00
6. Lease of blue work barge without driver	Per hour commenced	452.00

Slipway

Please contact the Harbour Administration for information about prices of hauling ashore, launching, day stand etc.

Crew

Crew	Unit	DKK
1. Service workers	Per hour (weekdays between 7. a.m 3.30 p.m. Friday 7 a.m. – noon 12)	440.00
2. Service workers	Per hour (weekdays between 3.30 p.m 07.00 a.m. Friday noon 12–7 a.m. and during weekends and holidays.)	660.00
3. Line handling weekdays between 7 a.m 3.30 p.m. Friday 7 a.m. – noon 12.	The price is per commenced hour per service worker	440.00
4. Line handling weekdays between 3.30 p.m 07.00 a.m. Friday noon 12 – 7 a.m. and during weekends and holidays.	The price is per commenced hour per service worker	660.00

Regulations for terminal equipment

Use of terminal equipment

The equipment cannot be rented for tasks outside the port area.

Should any damage occur during the operation of terminal equipment, the Port of Romo's liability is limited to damage caused by errors or defects in the device itself or the driver's operation.

The Port of Romo assumes no responsibility for the uninterrupted operation of the terminal's equipment.

The lessee has the responsibility of complying with the relevant rules issued by the Danish Working Environment Authority and has the duty to familiarize themselves with the provisions of this regulation.

Ordering terminal equipment

Terminal equipment can be booked at the port office with reasonable notice. For use during weekends and holidays bookings must be made no later than 10:00 a.m. the previous working day.

Lifting gear for unloading and loading

Please contact the Harbour Administration

Other services

Electricity and water for ships

The Port of Romo offers connections to the grid at the quay along with water bunkering. Please contact Harbour Administration or the Port Guard for the delivery of a card.

The following prices apply for the supply of electricity & water:

Electricity and water for ships	Unit	DKK
1. Fee for the issuance of card for electricity and water	Per card	220.00
2. Power from the quay, connection 220V	Per started two weeks	92.10
3. Power from the quay, connection 380V	Per started two weeks	200.00
4. Freshwater, supply for ships	Per m³	55.00
5. Connection to manual water bunkering	Per time	452.00

Power is settled after the recorded consumption of kWh.

The Port of Romo assumes no responsibility for any power outage or for any required additional protection under regulations on high voltage power.

The Port of Romo does not supply power cables from the quay sockets for the user and assumes no responsibility for the user's equipment.

The user must pay for repairs, materials, fuses, etc. for the fixing of damages and defects in the port's equipment that were caused by the user.

The Port of Romo assumes no responsibility for any disruption of the water supply.

Fuel for ships

Hanstholm Havns Olieforsyning has a service station at the Port of Romo. Please contact the Harbour Administration or the Port Guard for the delivery of a card.

Current prices in accordance to the price sheet issued by Hanstholm Havns Olieforsyning (can be obtained at the Harbour Administration). For further information please contact: hh.olie@mvb.net



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Electricity and water for lessees of the area, and office and warehouse facilities

Electricity and water for lessees of the area, office and ware house facilities.	Unit	DKK
1. Power price incl. charges (this price also applies for fishing vessels)	Per kWh	Currently variable
2. Water consumption	Per m³	13,05
3. Sewage serves	Per m³	40,88
4. State tax	Per m³	6,37

Cleaning the areas

Spills on the port's areas, including harbour basins, in connection with storage, loading and unloading or other form of cargo handling must be cleaned to such an extent that applicable environmental requirements are met.

It is the cargo owner's responsibility to dispose of waste in accordance with relevant rules within the field. Waste must be gathered in containers. Larger amounts must also be driven away from the port area and deposited at authorised landfills.

Waste may not be thrown in the basins of the harbour. In the event products or goods are lost in the harbour basins, the owner of the consignment is expected to retrieve it from the basins. If this does not happen, the Port of Romo is entitled to have the cleaning done at the cargo owner's expense.

All affected areas need to be cleaned immediately after the handling of goods has been completed.

Waste

Ships that have made calls at the Port of Romo are obliged to deliver waste before departing the harbour, see Ministry of Environment, regulation no. 577 of 6 May 2022.

The Port of Romo has established a waste reception facility for ship-generated waste, cargo residues, sewage and slop from ships in port. The waste management plan can be read on the Port of Romo's website: www.portromo.dk. Disposal of larger amounts are invoiced at day rates in accordance to prices from our suppliers.



Commercial terms:

• Terms of payment: 8 days from invoice date

• Reminder fee: DKK 100.00 per. reminder

• Interest: 2% per month from due date

• Fee for non-electronic invoices: DKK 150.00 per. invoice

• All offers submitted are subject to intermediate sales unless otherwise agreed.

Limitation of Liability

Where the Port of Romo is found to be liable under one of the above conditions or is otherwise found to be liable, the liability is limited as follows:

Compensation is determined according to the value of goods of the same nature at the time when the damage was established. Value of the goods must be determined at market price. If there is no market price, the value is determined according to the value of goods of the same nature and quality.

However, compensation cannot exceed SDR 667 for each parcel or other unit of the cargo, or SDR 2 per kg gross weight of the damaged cargo, whichever method results in the higher amount.

For containers and other similar transport units with content, the compensation shall not exceed 10,000 SDR per unit. The liability of the Port of Romo as a consequence of an event of compensation can under no circumstances exceed DKK 1,000,000.00.

No compensation is paid for consequential loss, loss of profits, waiting time for lorries, dockers etc. or loss of market share and any indirect losses.

SDR is determined in Section 152 of the Danish Maritime Law. SDR is converted at the exchange rate on the date of establishing the damage.

<u>Limitation of Liability regarding product liability</u>

No compensation is paid for consequential loss, loss of profits, waiting time for lorries, dockers etc. or loss of market share and any indirect losses.

<u>Limitation of Liability regarding supply of fresh water</u>

The Port of Romo owns the water supply network in the port area, and the Port of Romo supplies fresh water with reference to the current regulations for the supply of water from Tønder Forsyning.

The regulations for the supply of fresh water from Tønder Forsyning can be found at www.tonfor.dk/vand, and the attention can be directed towards section 6, which clarifies that:

- The Port of Romo is not obliged to maintain any minimum pressure
- In case of pipeline damage or similar, the Port of Romo can block off the pipelines without warning and without compensation claims to be made.
- In case of failing delivery, the users cannot make any compensation claims.
- The users may be required to restrict the water consumption without any compensation claims to be made.

Limitation of Liability regarding supply of eletricity

The Port of Romo cannot be held responsible for irregularities in the delivered power and / or errors of the installations at the Port of Romo.

The Port of Romo cannot be held responsible for the consequences of irregularities in the delivered power and / or errors at the Port of Romo's installations, including damages on ships' installations. Thus, no claim for compensation can be made for damage to ships' installations or for operating losses.

The Port of Romo is not responsible for power failure or similar, which is caused by the Port of Romo, other users, or by external circumstances.

Standard regulations for compliance with rules of order at Danish commercial ports

Please be aware that the "Standardreglement for overholdelse af orden I Danske Erhvervshavne" is applicable.

The regulations can be downloaded here