



CARGO HANDLING RATES 2024

AERONAUTICAL FEES	Landing :	per ton (MTOW)	8,60 €
	Exceptional opening fees : landing or take off beyond DGAC -French Civil aviation) opening hours, such as published in AIP France.	per movement	315,00 €
	Lighting :	per movement	55,00 €
	Parking on traffic areas :	per ton MTOW and per hour (free 2h)	0,35 €
	Parking on distant areas :	per ton MTOW and per hour (free 2h)	0,20 €
	Long term parking (over 3days) :	on request or on agreement of parties	
	Request for FFR CAT 8, 9, 10 : - Pre-alert < 7 days prior flight - Pre-alert > 7 days prior flight	per movement per movement	2000 € On request
	Technical assistance (per ton of MTOW : rounded up to the superior ton) : -Assistance to the placement of each aircraft and its wedging -GPU (2 hours free) -Use of terminal facilities -Crew transportation, to and from the terminal -Acces to weather data -Access to VIP lounge -Coordination of requests for catering, hotels, taxis, rental cars	Between 0 and 50 tons Between 51 and 100 tons Between 101 and 200 tons > 200 tons	345,00 € 385,00 € 435,00 € 505,00 €

RAMP ASSISTANCE FEES	Palletized Cargo Assistance (aircraft (un)loading) : based on payload rounded up to the superior ton (1, 2, 3, 4, 5)			
	Aircraft type :	Live in, Ferry out or vice versa	Full turnaround	Category :
	B737 / A321	1 200,00 €	1 700,00 €	1
	B787F	1 500,00 €	1 900,00 €	2
	A330F/B767F	2 000,00 €	2 900,00 €	3
	B777F/A340F	2 400,00 €	3 200,00 €	4
	B747F	3 000,00 €	3 800,00 €	5
	Bulk Cargo Assistance (aircraft (un)loading) : based on payload rounded up to the superior ton (1, 2, 3, 4, 5)			
	Aircraft	Live in, Ferry out or vice versa	Full turnaround	Category :
	Payload < 2 tons	480,00 €	580,00 €	1
	ATR72	1 500,00 €	2 000,00 €	2
	AN12	2 250,00 €	2 675,00 €	3
	IL76	3 600,00 €	4 000,00 €	4
	AN124	4 900,00 €	5 100,00 €	5
	(1) (un)loading during night shifts (2100-0600) and on Sunday			Plus 50%
	(2) (un)loading on public holidays			Plus 100 %
	(3) Flight delay more than 3h / notice lower than 12h			Plus 50% :
	(4) Flight delay more than 3h / notice lower than 6h			Plus 100% :
(5) Cancellation notice lower than 12h			Plus 50% :	
Security access control (export flight)	From 06h00 to 21h00	600,00 €		
	From 21h00 to 06h00 and on Sunday	900,00 €		
	During public holiday	1 200,00 €		
De-icing	per operation	380,00 €		
	per liter of product	3,50 €		

OTHER RAMP ASSISTANCE	GPU (2h free)	Per ½ hour	85,00€
	Air start	Per start	275,00€
	Toilet service	Simple point	140,00€
	Toilet service	Multiple points	220,00€
	Water service	Simple point	150,00€
	Water service	Multiple points	220,00€
	Aircraft sealing	Package per aircraft	120,00€
	Nighttime surveillance		On Request
	Push-Back / Towing	per push back	180,00 €
	Nitrogen service	per wheel	100,00 €
	Cabin cleaning / on request	Per operation	150,00 €
	GSE for maintenance	Per operation	On Request
	Preparation of empty pallet stack	per stack	55,00 €
	Additional manpower*	Per man-hour	55,00 €
	*+100% on public holiday / +50% between 21h00 and 06h00 or on Sunday		

BUILD-UP / BREAKDOWN	ULD Build-up / Breakdown GCR*	per kg (min 170,00 € per flight)	0,067 €
	*PER, PEF, DGR, HUM, AVI,PIL,COL,CRT	min 25€	Plus 25%

WAREHOUSE FEES	Truck (un)loading Loose cargo (2, 3, 4, 5)	per kg/ Min 30€/AWB	0,067 €
	Truck (un)loading BUP (1, 2, 3, 4)	per BUP	60,00 €
	Ramp cargo transfer	per kg / Min 30€/AWB	0,022 €
	(1) Thru-ULD requiring re-build	per BUP	50,00 €
	(2) PER, PEF, DGR, HUM, AVI,PIL,COL,CRT	min 25€	Plus 25%
	(3) (un)loading during night shifts (2100-0600) and on Sunday		Plus 50%
	(4) (un)loading on public holidays		Plus 100 %
	(5) Bulk without pallet		Plus 100 %
	Security check : Screened cargo	per AWB	25,00 €
	Security check : X-ray	per kg (min 25€ / AWB max 400€ / AWB or per truck)	0,10 €
	Security check : Explosive Detection Dogs	per kg (min 150€ / AWB max 750€ / AWB or per truck)	0,15 €
	Security check : Odorology		On Request
	Security check : Request for security check exemption	per demand	120,00 €
	Import servise fee, release to consignee	per AWB	45,00 €
	Orders preparation and sorting, before release to consignee	per kg (min 45€/AWB)	0,02 €
	Express / Time Critical Shipments	per kg (min 150€ per AWB)	0,10 €
	STORAGE : General cargo, loose cargo	Per kg / per day over 3 days / min 35€ per AWB	0,05 €
	STORAGE : DG cargo	per kg / per day over 2 days / min 35€ per AWB	0,06 €
	STORAGE : Temperature controlled room	per kg / per day / min 55€ per AWB over 1 day	0,08 €
	STORAGE : BUP	per ULD / per day over 2 days	5,00 €

OTHER WAREHOUSE ASSISTANCE	SUPPLIES / EQUIPMENTS		
	Labeling	per label (minimum 30.00€ per AWB)	0,20 €
	Wooden pallet reconditioning	Per wooden pallet	12,00 €
	Plastic wrapping	Per wooden pallet	5,00 €
		Per ULD	10,00 €
	Wooden planks 3m x 15x2.5cm	Per plank	24,00 €
	Wooden planks 2m x 15x2.5cm	Per plank	16,00 €
	Wooden beams 1m x 10x10cm	Per beam	9,00€
	Wooden beams 2m20 x 10x10cm	Per beam	18,00€
	Wooden beams 3m x 10x10cm	Per beam	25,00 €
	Wooden beams 1m x 5x5cm	Per beam	7,00 €
	Wooden pallet	per pallet	15,00 €
	Straps	per strap	20,00 €
	Dry Ice for active container		On request
	Dry Ice for passive package		On request
	ULD storage	per month	150,00 €
	ULD inventory	per month	350,00 €
	ADDITIONAL SERVICES / CUSTOMS DOCUMENTATION		
	FHL data capture	Per FHL	3,00 €
	FWB data capture	Per FWB	3,00 €
	Pictures during operation	Per operation	30,00 €
	AWB issuing	Per AWB	20,00 €
	Check list DGR / pharma	Per check list	25,00 €
	ICS2 Declaration	Per MAWB	50,00 €
	T1 clearance	Per T1	16,00 €
	ECS clearance	Per ECS	11,00 €
	Customs inspection	per AWB	50,00 €
	Labelling	per label (min 30€ per AWB)	0,20 €
	T1 issuing regular flight	per T1	45,00 €
	T1 issuing (charter one shot)	per T1	120,00 €
	Customs inspection	Per AWB	50,00€
	Veterinary inspection	Per AWB	50,00€
	Phytosanitary inspection	Per AWB	50,00€
	Carnet ATA	Per AWB	75,00 €
Weight / volume check on request	Per kg (min 25€ per AWB)	0,02 €	
Dedicated security service for VAL shipments		On Request	
Additional manpower*	Per man-hour	55,00 €	
*+100% on public holiday / +50% between 21h00 and 06h00 or on Sunday			

MOBILE CRANE	Crane capacity	Half day (4H00 use)	Full day (7H00 use)	Supp hrs
	35 T	945.00 €	1310.00 €	175.00 €
	40/50 T	1 100.00 €	1 625.00 €	225.00 €
	60/70T	1 520.00 €	2 360.00 €	285.00 €
	90/100T	2 250.00 €	2 880.00 €	305.00 €
	130T	/	3 855.00 €	375.00 €
	160T	/	4 910.00 €	400.00 €
	200T	/	6 140.00 €	445.00 €
	250T	/	8 555.00 €	500.00 €
Additional costs:				
Dedicated Slinger				550,00 €
Dedicated manoeuvre chief				650,00 €
Spreader beam				450,00 €
Extra trailer/flatbed				on request
Cranage during Saturday, Sunday or during the night (21 :00/06 :00LT)				Plus 50%
cranage during Public Holiday				Plus 100%

INFORMATION, TERMS & CONDITIONS	General Provisions
	<p>On any aerodrome open to public air traffic, services provided to the users and to the public give rise to remuneration, under the shape of fees perceived for the benefit of the person who supplies services.</p> <p>On the basis of a program communicated by the operator, the Vatry airport can practice tariff discounts according to the volume of activity or for the starting up of new regular routes or charter flights.</p> <p>The general conditions of Vatry Airport apply and can be asked on simple request with the contacts mentioned below.</p>
	Invoicing, outlays, modes and deadlines of regulation
	<p>Disbursement charge</p> <p>For any expenses made in the name of and for the account of the customer with a provider - third supplier for Airport Paris-Vatry every amount of this order will be the object of a 10 % increase on invoice of expenses of outlays.</p> <p>A minimum amount of the expenses of charged outlays will be:</p> <p>For catering services: 40€ For hotel accommodation: 40€ For taxi services: 40€</p> <p>Methods of settlement</p> <p>The beneficiary can settle his invoices:</p> <ul style="list-style-type: none"> - By pre-payment on proforma invoice basis. - By Bank transfer before aircraft departure. - By credit card (Visa, Master Card, American Express ...) before aircraft departure. <p>Promissory notes, bank drafts, bills of exchange are not accepted by Vatry Airport</p> <p>No discount is granted for advance payment or security deposits. Advances, down payment and security deposits do not earn interests.</p>



INFORMATION, TERMS & CONDITIONS	<p>Bank transfers are for the order of:</p> <p>AEROPORT DE VATRY ETS PUBLIC DE GESTION BATIMENT ADMINISTRATIF RUE LOUIS BLERIOT 51320 BUSSY LETTREE - France</p> <p>Reference of the bank account:</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 25%;">10071</td> <td style="width: 25%;">51000</td> <td style="width: 25%;">00002003385</td> <td style="width: 25%;">62</td> </tr> <tr> <td>BANK CODE</td> <td>DESK CODE</td> <td>BANK ACCOUNT NUMBER</td> <td>RIB KEY</td> </tr> </table> <p>IMPORTANT</p> <p>To avoid requests for missing information, and to enable us to process your query as quickly as possible, always state: the number of the invoice in question, the date of the flight and the flight number.</p> <p>Bank transfer:</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 33%;">SWIFT</td> <td style="width: 33%;">TRPUFRP1</td> <td style="width: 34%;"></td> </tr> <tr> <td>IBAN</td> <td>FR76 1007 1510 0000.0020.0338.562</td> <td></td> </tr> </table> <p>Deadlines of payment</p> <p>Except particular agreement, invoices are payable at the maturity date indicated on the invoice. Any invoice emitted by Vatry Airport during the month, the payment of which did not intervene within 30 days of the following month, will entail a recovery procedure and the sending of dunning letter.</p>				10071	51000	00002003385	62	BANK CODE	DESK CODE	BANK ACCOUNT NUMBER	RIB KEY	SWIFT	TRPUFRP1		IBAN	FR76 1007 1510 0000.0020.0338.562	
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Complaints and Recovery																		
<p>Complaints</p> <p>When a complaint is lodged, only payment of the portion being contested is suspended. Complaints are only accepted in writing and must be submitted at Vatry Airport before a 30 days period after the invoice issuing.</p> <p>Recovery</p> <p>In the repayability of the debt of the beneficiary, the payment of which did not intervene before the deadlines defined as previously, a procedure of recovery will be established. Of express agreement and except adjournment requested in time and granted by Paris-Vatry Airport, the defect or the delay in payment of our services in fixed terms will entail the payability with the beneficiary of late charges calculated on the basis of an equal rate three times the current legal interest rate and this as from the first day following the maturity date appearing on the invoice. A 10% lump sum for recovery may be applied.</p> <p>If the deadline set in official notice expires without payment being received, the client's file will be transmitted to the legal department.</p>																		
Legal disputes																		
<p>Any questions regarding the Terms and Conditions and the benefits governed by these Terms and Conditions shall be subject to French law, to the exclusion of any other right. Only the French version of these Terms and Conditions shall prevail in case of dispute.</p> <p>Any dispute arising in connection with the interpretation or enforcement of these Terms and Conditions and / or services governed will be the sole jurisdiction of the courts of Châlons-en-Champagne (France).</p>																		

CONTACTS	Department	Phone	E-mail	Information
	Station / Ops H24	+33 3 2664 8230	ops@parisvatry.com	SITA: XCRAPXH
	Radio Frequency: 131.410			
	Cargo Office / Handling H24	+33 3 2664 8225	handling@parisvatry.com	SITA: XCRFFXH
	Station Manager	+33 6 8610 9824	fescoffier@parisvatry.com	CHAM4XH
Accounting department	+33 3 2664 8246	compta@parisvatry.com	-	