TARIFFS FOR PRICE/PUBLIC EQUIPMENTS IN THE PORT AREA OF THE MCG's DELEGATION OF PUBLIC SERVICES

Following the judgements of the administrative court dated 21 January 2019

Port Council of 8 July 2019

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1 - GENERAL PROVISIONS

This order sets the tariffs for public tools in the port area of Mayotte following judgments No. 1800775, No. 1700135, No. 1600912 of the Administrative Tribunal of Mayotte dated 21 January 2019.

The present order takes up the scale of public tooling tariffs seen in the Port Council on 11 February 2016 and 22 June 2016.

The scale set out in this Order deals with the terms and conditions concerning the commercial services provided in the commercial port, cruise terminal and oil terminal of Mayotte by MAYOTTE CHANNEL GATEWAY S.A.S, as part of its missions defined in Article 1 of the Public Service Delegation (PSD) contract signed on 3 September 2013 between the Department of Mayotte and Mayotte Channel Gateway SAS; within the scope defined in Article 2 of the PSD contract.

This present order:

- will be published on the Internet site of the Port of Mayotte: www.channel-gateway.yt and by posting on the "invoicing delivery note service" of the manager at the Port of Longoni. It can also be obtained by simple written request (mail, e-mail, fax) to the MCG secretariat and to the secretariat of the Port Directorate of the Departmental Council.
- It will also be posted for a fortnight in the areas of the Port of Mayotte mainly frequented by users in accordance with the requirements of article R. 5314-9 of the Transport Code and will be published in the Department's Collection of Administrative Acts.
- The absence of a contract, an agreement or an authorisation does not exempt the client from the obligation to pay the fees set out in this decree.
- Invoicing may be established according to different periodicities, based on the tariff applied in this schedule.

1.1 - TAX SYSTEM

The rates below are exclusive of VAT.

Within the framework of the evolution of the Mahoran taxation and in the event of a possible introduction of VAT, the operations ensured by the services of the port will then be subjected to the VAT at the rates and conditions which will be in force.

In the event that certain operations would be brought to benefit from an exemption of the VAT under the texts in force, it will be up to the user to justify his right to exemption by providing a certificate.

1.2 - OPENING HOURS TO THE PUBLIC:

The opening hours of the port for service customers are fixed as follows: The same hours specified above remain applicable during the period of Ramadan.

1.2.1. Administration:

General Administration		Morning	Afternoon	
	Monday to Thursday	from 8:00 a.m. to 12:00	from 13:30 p.m. to 4:30 p.m.	
Management, Accounting,	Widhaay to Tharsaay	p.m.	110111 13:30 p.m. to 4:30 p.m.	
Administration Dept.	Fridav	from 8:00 a.m. to 12:00	from 13:30 p.m. to 4:30	
	TTIUay	p.m.	p.m.	

Billing Department	tment Morning		Afternoon	
	Monday to Thursday	from 7:00 a.m. to 12:00 p.m.	from 12:00 p.m. to 4:30 p.m.	
Billing Office	Friday	from 7:00 am to 12:00 p.m.	from 12:00 p.m. to 4:00 p.m.	

1.2.2 Port operations:

Receipt/Delivery	Description	Continuous day without interruption	
Goods Receipt and Delivery (IN/OUT)	from Monday to Friday	from 7:00 a.m. to 5:00 p.m.	
Gate checking (IN/OUT)	from Monday to Friday	from 6:30 a.m. to 5:30 p.m.	

Commercial Operations on Ships	Description	Continuous Day Normal working hours
Commercial operations on ships and handling, storage and tallying according to the ships present in the port	from Monday to Friday	from 6:00 a.m. to 22 p.m.

1.2.3 Specific Schedules

Days of the year when there are no ships operations	Description - Days
Gate closed I for Commercial Ship's Operations and Handling - 3 days	-1st May , - Aid El Fitr (End of Ramadan). - Id EL Kabir.

Any service ordered outside the normal period (Monday-Friday) -above on a working day, with a limit set at 24 PM- will be subject to a 30% increase in price.

Any service provided on Saturdays, Sundays and holidays from 6:00 am to 6:00 pm is subject to a 35% increase in price and 50% from 6:00 pm to 6:00 am.

The above increases do not apply to services to vessels and other users not connected to the port's networks (water & electricity), which are dealt with directly in section 5.

2 - LIFTING, HANDLING AND TRANSPORT EQUIPMENT

The lifting equipment is rented by a service provider to a handling company with a qualified operator (see provisions of the operating regulations and special regulations of the Port Police) and is invoiced according to the following scale. Orders must be sent in writing (e-mail, fax) to MCG's operating department.

2.1. PORT TRACTORS AND TRAILERS

2.1.1 Port tractors an hybrid trailers Gaussin ATT

Description	Rate Coding	Base	Unit	Price per Unit
Rate per hour	C001	1	Hour	90,00€
Minimum perception	C002	1/4	Hour	30,00€
Daily rate	C003	1	Day	550,00€

2.1.2 Standard port trailers

Description	Rate Coding	Туре	Base	Unit	Price per Unit
Rate per hour	C004	6m	1	Hour	25,00€
Minimum perception	C005	6m	1/4	Hour	10,00€
Daily rate	C006	6m	1	Day	100,00€

2.2 POSITIONING BY TRACTOR + TRAILER IN THE CUSTOMER'S DROP-OFF UNSTUFFING ZONE

Description	Rate Coding	Base Unstuffing time	Unit	Price per Unit
Positioning and Waiting	C060	3 hours	Lumsum	50,00€
Positioning and Waiting	C061	4 hours	Lumsum	65,00€
Positioning and Waiting	C062	6 hours	Lumsum	90,00€

2.3- ORDERS FOR EQUIPMENT AND SERVICES

Specific information on the availability of equipment and possible stoppages of machinery for maintenance purposes will be communicated each time in an operations conference (ship placement meeting "conseil portuaire").

2.4 – OBSERVATIONS ON THE PRICES OF HANDLING EQUIPMENT

The use of the equipment (excluding cranes) outside restricted access port areas gives rise to a 30% increase in these rates. Rates are increased by 25% outside normal working hours and by 35% on Saturdays, Sundays and holidays.

The minimum billing is a quarter of an hour for equipment rented by the hour, and any quarter of an hour started is fully invoiced.

2.5 - INSURANCIES

Unless otherwise agreed, insurance costs (user's liability) in case of fire, damage, damage to equipment, loss, theft, etc... are not included in the rates and certificates must be provided when the service starts.

The users or depositors will have the option of taking out all contracts with the insurance companies of their choice, under their own responsibility, to cover them against the risks of loss, accidents, fire, damage, theft, etc...

Unless otherwise specified, the tools made available to users are therefore placed under their responsibility.

2.6 - EQUIPMENT RENTAL

The customer is obliged to comply with the permanent tooling instructions in force and to check their suitability regarding the working conditions provided for in accordance with the regulations in force and the Labour Coding.

All equipment rented by service, with driver, is under the custody and responsibility of the customer from the moment it is taken over until it is returned to the storage area.

2.7 MOBILE HYBRID PORT CRANES

2.7.1 Model LHM 420 AND PORT RTG LIEBHERR

The rate is based on a calculation of 10 moves per hour. Billing is by levels based on the volume of hours of use. **Example: In month M, the volume of hours of use is 250 hours Billing will apply based on each level 144 hours $x \in 1,100 / h >$ Then 84 h x 990 \in / h And 22 h x 841 \in / h

Time of use of 1 crane for 1 month	Rate Coding	Monthly Tariff f Schedule by Hours of Use	Price per Hour	% level rebate by volume
Any Hour started is charged.				
Minimum Collection	G071	2 h	1 600 €	
Cancellation of the order	G072	Lumsum	500 €	
Waiting Rate per Hour	G073	1	480€	
from 2.01 h -144 h	G075	144	1 100 €	
from 145 h -228 h	G076	84	990 €	10.0%
from 229 h -312 h	G077	84	841€	15.1%
from 313 h -396h	G078	84	715€	15.0%
>396h max 1 month of 744 h	G079	84	670€	6.3%

2.7.2 RTG PORT LIEBHERR - (RUBBER TYRE GANTRY CRANE) (COMMERCIAL MOOVE)

"Commercial Movement" means the placing in or taking out of the yard for the customer or stevedore, regardless of the number of manipulations required for the "movement". Billing will be made only after the container has been removed from the park under RTG.

Time of use for 1 RTG	Rate Coding	Base 2 commercial moves (in/out)	TC 20'	TC 40'
Any commercial movement started is				
charged. i.e. 2 moves per container. (in/out).				
Waiting rate per TC > 10 minutes		1	10€	18€
Cancellation of the order (per TC)		Lumsum	12€	21€
All Import Containers	R001 / R004	2	36€	64€
All Export Containers	R002 / R005	2	36€	64€
All containers for transhipment	R003 / R006	2	24€	42€

3 - PROVIDING CONTAINERS

3.1. PROVIDING OF CONTAINERS ON TRUCKS (DELIVERY AREA-Inside port + delivery for Export):

Description	Rate Coding	Base		Price per Unit
Providing on Truck – Container 20'	C014	1	20'	40,00€
Providing on Truck – Container 40'	C015	1	40'	57,00€

This rate includes the lifting of a full or empty container, its placing on the customer's truck, as well as its return and return to the yard when the container is returned to the port. It does not include the sorting and allotment of empty containers in the yard for loading onto a ship.

The weight of the container must correspond to the bill of lading or to the Verified Gross Mass VGM (information provided by the ship-owners), this is the responsibility of the receiving customer; in case of doubt or indication to the contrary, the container will be automatically passed to the weighbridge before delivery, and the Tariff f applied will be settled during the weighbridge.

Deliveries of containers on trucks outside the commercial opening hours of the Port are possible under certain conditions:

- The freight forwarder or the freight forwarders' union must make the request before Friday noon for work on Saturday
- There must be a minimum of 10 identified containers to be delivered
- The providing of containers Tariff f will be increased by 50%.

3.2. DELIVERY OF CONTAINERS TO INSPECTION AREAS OF UNSTUFFING OR CUSTOMS BONDED WAREHOUSES:

This Tariff f includes pick up of the container from the depot, transporting it to the inspection area and making it available to the customer at the inspection or customs clearance area, taking the container back after inspection in order to return it to the full container depot, or after unstuffing it in order to store it in the empty container depot.

Description	Rate Coding	Base	Unit	Price per Unit
Placing the 20' container	C016	Lumsum	20'	200,00€
Placing the 40' container	C017	Lumsum	40'	250,00€
Contribution to costs cleaning	C0191	Lumsum	1	10,00€

3.3 DESTRUCTION OF GOODS:

Destruction (partial or total) can only be requested by the shipowner, or the forwarder. If destruction (partial or total) of the goods is ordered by a State body, the container concerned can only be returned once the destruction costs have been paid.

Description	Rate Coding	Base	Unit	Price per Unit
Destruction of plant goods	C0171	1	Ton	300,00€

3.4 DELIVERY OF CONTAINERS TO CUSTOMER DECONSOLIDATION AREAS (EXCLUDING CUSTOMS):

This Tariff f includes providing the container available to the customer in the deconsolidation area outside the sub-customs zone, taking back the container once it has been emptied, to store it in the empty container depot and restoring the cleanliness of the deconsolidation area.

Description	Rate Coding	Base	Unit	Price per Unit
Provision of 20' container	C018	1	20'	50,00€
Provision of 40' container	C019	1	40'	90,00€
Contribution to costs cleaning	C0191	Lumsum		10,00€

3.5 PROVISION OF CONTAINERS FOR WEIGHING AT THE WEIGHBRIDGE:

Description	Rate Coding	Base	Unit	Price per Unit
Provision of 20' container	C020	1	20'	52,50€
Provision of 40' container	C021	1	40'	73,50€

This rate includes the taking of the container from the depot, its transport and weighing on the weighbridge with the tractor and trailer of the Port, as well as the return of the container to the depot.

If the weighing of the container is ordered by the customs services, there are two possibilities:

- The weight noted is in conformity with the VGM: if the customer takes out his container within 24 hours following the weighing, he will not be invoiced in addition to the provision of the container for weighing, the one relating to the delivery on truck.
- The weight noted differs from the manifest: MCG will charge for the provision for weighing.

4. STORAGE AREA INSIDE THE PORT UNDER CUSTOMS CONTROL

4.1. CUSTOM BONDED - WHAROUSE

** see also Monthly Rental under "Gestion Domaniale" cf § 8.9

4.1.1. Very Short-Term Storage - Punctual

Minimum invoicing: 1 day.

 Description
 Rate Coding
 Unit
 Price per Unit

 Storage fee including participation in charges and management
 C060 1
 cbm/day
 5,00 €

 C061
 1
 kg/day
 0,50 €

4.2. STORAGE OF GOODS UNDER THE AWNING AND DELIVERY AREA

Any CBM or TON started is fully invoiced. Minimum invoicing: 1 day.

4.2.1. <u>Wooden commodities, pallets</u>

Description	Rate Coding	Base	Unit	Price per Unit
Minimum collection period: 10 days	C062	1	cbm	40,00€
Warehousing from the 10th to the 45 th day	C063	1	CBM /day	4,50€
Warehousing beyond 45 days	C064	1	CBM/day	5,00€

4.2.2. Concrete iron type commodities, bulk, bulky.

Description	Rate Coding	Base	Unit	Price per Unit
Minimum collection period: 10 days	C065	1	Ton / day	5,00€
Warehousing from the 10 th to the 45 th day	C066	1	Ton / day	3,00€
Warehousing beyond 45 days	C067	1	Ton / day	3,50€

4.3. CONTAINERS STORAGE AREA - STORAGE FEES

The following Tariff fs are for the storage of containers on the port's container stacking area. They are daily rates which apply from the day the container is seen at the quay until the day it leaves the stacking area, either on delivery to customers or on the date of departure of the vessel. It should be noted that, in accordance with the rules governing the parking of goods in a sub-customs zone, after 90 days of storage, goods that have not been cleared through customs and have left the zone are automatically placed "in a customs depot".

4.3.1. IMPORT FULL CONTAINERS / INBOUND

4.3.1.1. <u>DRY CONTAINERS – Local import/Inbound</u>

Description	Rate Coding	20' container and less	40' Container and more
From 1st to 5 th day (free of charge)	C029 / C030	0,00€	0,00€
From the 6 th day, to the 10 th day	C029 / C030	2,50€	5,00€
From the 11 th day to the 20 th day	C029 / C030	7,50€	15,00€
From the 21st day to the 30 th day	C029 / C030	15,00€	30,00 €
Beyond the 30th day	C029 / C030	30,00€	60,00€

4.3.1.2. REEFERS CONTAINERS - Local import/Inbound

Storage time (in days)	Rate Coding	20' container and less	40' Container and more
First day	C031 / C032	61,00€	77,00€
From the 2 nd day to the 5 th day	C031 / C032	47,00 €	61,00€
From the 6 th day to the 20 th day	C031 / C032	54,00 €	69,00€
From the 21st day to the 30th day	C031 / C032	65,00€	80,00€
Beyond the 31st day	C031 / C032	95,00€	110,00€

It should be noted that, in the context of the management of the park reefer container fleet, the operator is required to provide connection sockets in normal operating conditions according to current availability and to ensure the continuity of the supply of electrical energy to the said park reefer. It cannot be held responsible for the quality of the container or its contents once the above conditions have been met.

It should also be noted that as part of the monitoring of the refrigerated parc of container fleet, the manager of the port records the set temperature and the unloading temperature of the container when it is connected and regularly records the temperatures displayed by the refer container throughout its stay in the port.

If any anomaly is observed in the operation of a container (increase in temperature in relation to the set temperature, display of error message, etc...) he shall immediately notify the consignee and the recipient by telephone followed by a written document (e-mail, fax...) which will endeavour to take all the necessary measures, at their expense, to safeguard the commodities.

The port manager cannot be held responsible for the malfunctioning of a connected reefer container and for the proper conservation of the goods, as he generally has no information on the condition of the container or the goods contained therein before the container's arrival at the port of Longoni. Also, damage other than that occurring in the port as a result of the manager of the port or one of his employees cannot be attributed to him.

4.3.1.3. DANGEROUS CONTAINERS (IMO) – Local import/Inbound

Stowage time (in days)	Rate Coding	20' container and less	40' container and more
From the 1st day to the 3rd day	C033 / C034	15,00 €	20,00€
From the 4 th to the 5 th day	C033 / C034	20,00 €	30,00€
Beyond the 5 th day	C033 / C034	40,00€	50,00 €

If the storage in port of a container of dangerous goods requires the implementation of a specific monitoring system, these rates will be increased in consultation with the shipper between 50% and 100% if the port has the means to provide this service, in order to set up the required monitoring.

4.3.2. EXPORT FULL CONTAINERS / OUTBOUND

<u>Fixed price</u>: for a better management - instead of invoicing long after the expedition, the invoicing is made when the container is returning/entering in the port.

4.3.2.1. <u>DRY CONTAINERS – Local export/outbound</u>

Storage time	Rate Coding	20' Container	40 Container and more
ROTP Lumsum	C035 / C036	25,00 €	45,00 €

4.3.2.2. REEFER CONTAINERS - Local export/outbound -

Storage time	Rate Coding	20' Container	40' Container and more
ROTP Lumsum	C037 / C038	240,00 €	360,00 €

4.3.2.3. DANGEROUS CONTAINERS (IMO) – Local export/outbound

Storage time	Rate Coding	20' Container	40' Container and more
ROTP Lumsum	C045 / C046	206,00 €	260,00 €

4.3.3. FULL CONTAINERS TRANSHIPMENT (Loading/Discharging).

The number of days of storage shall be calculated from the time the container is unloaded in the Port until the last day of departure of the vessel loading the said container.

4.3.3.1. Full Dry container- Transhipment

Stowage time (in days)	Rate Coding	20' Container	40' Container and more 40'
From the 1st day to the 5th day (free)	C039 / C040	0,00€	0,00€
From the 6 th day to the 20 th day	C039 / C040	3,00€	5,50€
From the 21st day to the 30 th day	C039 / C040	5,80€	11,50€
From the 31st day to the 45th day	C039 / C040	12,50€	24,00 €
Beyond the 45th day	C039 / C040	25,00€	50,00€

Specific commercial discounts will be granted based on the number of dry containers calculated in TEU in transhipment according to the number shipped per year per shipping company.

The discount granted will be calculated and paid to the shipping company within 45 days of 31 December of the year concerned.

The discounts granted annually at public rate shall be calculated as follows 1:

Volumes TEU per year	Discount
0 to 5 000	18%
5 000 to 10 000	23%
10 001 to15 000	28%
15 001 to 20 000	33%
20 001 to 50 000	40%
Above 50 001	50%

4.3.3.2. Reefer Full containers- transhipment

Stowage time (in days)	Rate Coding	20' Container	40' Container and more
From the 1 st to the 20 th day	C041 / C042	32,50€	50,80€
From 21st day to the 30 th day	C041 / C042	42,00€	64,00€
From the 31st day to the 45th day	C041 / C042	50,00€	74,00 €
Beyond the 45th day	C041 / C042	70,00 €	90,00€

It is recalled that in the context of the management of the reefer container parc, the port operator is required to provide connection sockets in normal operating conditions according to current availability and to ensure the continuity of electrical power supply to the said reefer parc.

The delegate cannot be held responsible for the quality of the container or its contents once the above conditions have been met. It is also reminded that, as part of the supervision of the refrigerated parc, the port manager records the set temperature and the unloading temperature of the container when it is connected to the reefer parc and regularly records the temperatures displayed by the container throughout its stay in the port.

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¹ Example: year N the volume is equal to 15,200 for a value of 100,000 euro: the invoicing discount will apply because of the reached 33% of the invoiced amount, which gives a discount value of: 33,000 €.

If any anomaly is observed in the operation of a container (increase in temperature in relation to the set temperature), he shall immediately notify the consignee and the recipient by telephone followed by a written document (e-mail, fax, etc.), who shall take all necessary measures, at their expense, to safeguard the goods.

The manager of the port can in no way be held responsible for the proper functioning of a connected reefer container and for the proper conservation of the goods, as in general he does not have any information on the condition of the container or the goods contained therein before the container arrives at the port of Longoni.

Also, damage other than that occurring in the port due to the port manager or one of his employees cannot be attributed to him.

4.3.3.3. Dangerous Full containers (IMO)- Transhipment

Stowage time (in days)	Rate Coding	20' Container and less	40' Container and more
From the 1st to the 3rd	C043 / C044	15,00€	28,00€
From the 4 th day to the 5 th day	C043 / C044	20,00 €	38,00€
Beyond the 5 th day	C043 / C044	30,00 €	50,00€

If the storage in the port of a dangerous container requires the implementation of a specific monitoring system, these Tariff fs will then be increased in consultation with the shipper by between 50% and 100% if the Port has the means to provide this service, in order to set up the required monitoring.

4.3.3.4. <u>Empty containers -Transhipment</u>

Stowage time (in days)	Rate Coding	20' Container	40' Container and more
From the 1st day to the 5th day (free)	0039 / C040	0,00€	0,00€
From the 6 th day to the 20 th day	0039 / C040	3,00€	5,50€
From the 21st day to the 30th day	0039 / C040	5,80€	11,50€
From the 31st day to the 45th day	0039 / C040	12,50€	24,00€
Beyond the 45th day	0039 / C040	25,00€	50,00€

4.4. PARKING FEES FOR VEHICLES AND OTHER ROLLING STOCK.

4.4.4.1. IMPORTED Vehicles - inbound

Stowage time (in days)	Rate Coding	Light vehicles (GVW <=3,5T) - €/day	Light vehicles (GVW>3,5T) - €/day	Equipment and rolling stock) - €/
Vehicle creation costs in the port system	C056	10,00 €	10,00€	10,00€
From the 1st day to the 5th day	C047/C048/C049	0,00€	0,00€	0,00€
From the 6 th day to the 10 th day	C047/C048/C049	10,00€	20,00€	15,00 €
From the 11 th day to the 20 th day	C047/C048/C049	12,50€	15,00€	30,50 €
From the 21st day to the 30 th day	C047/C048/C049	25,00 €	30,00€	37,00 €
Beyond the 30 th day	C047/C048/C049	20,00 €	30,00€	35,00€

4.4.4.2. EXPORTED Vehicles - outbound

Stowage time	Rate Coding	Light vehicles (GVWR <=3.5T)	Light vehicles (GVW>3.5T	Trucks (GVW>3.5T	Equipment and rolling stock, large Trucks
PACKAGE – parking	C050/C051/C052/C057	21,00€	41,00€	65,00€	110,00€

4.4.4.3. Vehicles in transhipment

Stowage time (in days)	Rate Coding	Light vehicles (GVWR <=3.5T - €/day	Light vehicles (GVW>3.5T €/day	Equipment and rolling stock- €/day
From the 1 st day to the 10 th day (free)	C053/C054/C055	0,00€	0,00€	0,00€
From the 11 th day to the 15 th day	C053/C054/C055	1,00€	2,00€	1,50€
From the 16 th day to the 20 th day	C053/C054/C055	2,50€	5,00€	3,00€
From the 21st day to the 45th day	C053/C054/C055	5,00€	10,00€	7,00 €
Beyong the 45 th day	C053/C054/C055	10,00€	20,00 €	15,00€

4.5. USER TRANSIT FEE - CONVENTIONAL BULK

On conventional bulk, a user fee is charged to receivers (customers)/users.

Description of the "user fee": Royalty collected by the Delegate from the receiver (client) in return for the occupation and use of the wharf, the open areas, the use of inland roads, participation in the maintenance and surfacing of the inland roads as well as the lighting, security and safety of the port.

Fee on conventional goods, from the first tonne or fraction thereof rounded up to the nearest tonne.

Conventional	Rate Coding	€/Ton
Big-Bags ciment/sable	V019	2,50 €
Sand	V020	2,50 €
Iron	V021	2,50€
Parcels	V022	2,50 €
Others	V023	2,50€

4.5.1. USER TRANSIT FEES FOR CEMENT, SAND AND BITUMEN PUMPING

Goods in solid bulk which are deemed to be dirty by nature will be charged a user fee determined as follows: subject to the investments having been made by the Delegate.

Description	Rate Coding Base		Unit	Price /Unit
Solid bulk for silos	V024	1	Ton	3,00€

4.5.2. USER TRANSIT FEE FOR PUMPING OR LOADING OF GRAVEL - GRAVEL/CEMENT EXPORT

Goods in solid bulk which are deemed to be dirty by nature will be charged a right of way determined as follows: subject to the investments having been made by the Delegate.

Description	Rate Coding	Base		Price /Unit
Bulk and big-bags	V025	1	Ton	2,00€

5.1. SHIP SERVICIES/FACILITIES

5.1.1 FRESHWATER AND ELECTRICITY SUPPLY

These Tariff fs are applicable for the provision of the following services to vessels and any other user not permanently connected to the port's networks.

They are directly indexed to the Tariff fs of the concessionaires or public services concerned and, whenever their Tariff fs vary, they will be automatically modified for readjustment, subject to the concessionaire informing the relevant customers of the port and the port authority in writing, including the effective

Description	Rate Coding	Base	Uniy	Price/Unit
Pluging cost	V003	1	Lumsum	50,00€
Fresh water supply	V001	1	СВМ	7,00€
Electric power supply	V002	1	Kwh	0,60€

Orders for the provisioning of water or electricity must arrive at the port operations office preferably before the arrival of the ships and must also comply with the time limits for placing orders for services for ships expected at weekends and public holidays, using the forms provided for this purpose (general provisions).

The amount of the connection fee is increased by 100% for all orders placed in the evening after 8pm and on Saturdays, Sundays and public holidays.

5.1.2 Provision of Telephone to the ship

Description	Rate Coding	Base	Unit	Price/Unit
Cost of the conection	V003	1	Lumsum	50,00€
Consumption	V002	1	Taxation Unit	0,60 €

The amount of the connection fee is increased by 100% for all orders placed in the evening after 8pm and on Saturdays, Sundays, and public holidays.

5.2. SUPPLY OF FRESH WATER AND ELECTRICITY TO VARIOUS BUILDINGS IN THE PORT AREA

Description	Rate Coding	Base	Unit	Price/Unit
Subscription fees, maintenance of the AEP network	V003	1	Lumsum /2 months periode	50,00€
Freshwater consumption	V001	1	cbm	7,00€
Freshwater consumption Subscription fees, power system maintenance	V032	1	Lumsum /2 months periode	100,00€
Electicity consumption	V033	1	Kwh	1,00€

5.3. CLEANING SERVICE AND CLEANING OF DOCKS AND QUAYSIDES AFTER SHIPBOARD OPERATIONS

Description	Rate Coding	Base	Unit	Price/Unit
Quay N°1 – Moitie - 80 LM	V006	1	Lumsum	350,00€
Quay N°1 – Entier - 130 LM	V007	1	Lumsum	550,00€
Quay N°2 – Moitie - 130m LM	V008	1	Lumsum	550,00€
Quay N°2 – Entier - 224m LM	V009	1	Lumsum	975,00€
Bonded Quay	V010	1	Lumsum	350,00€
Cleaning of the yards and space dedicated to the service providers' area inside the port	V011	1	Square Meter	0,80€
Minimum collection in case of normal waste	V018	1	Lumsum	30,00€
Minimum collection in case of hazardous waste	V017	1	Lumsum	100,00€

Remarks:

The request for the cleanliness of the quays after messy commercial operations may come from the ship's agent or the harbour master's office.

The above tariff s include cleaning, garbage removal and disposal.

Outside normal working hours on working days, these lump sums are increased by:

- 30% on Saturdays and outside normal working hours
- 100%, Sundays and holidays.

No quay cleaning service can be carried out after 8:00 pm, except in cases of "force majeure".

It is reminded that this service has nothing to do with the fee on ship operating waste which constitutes a port charge in accordance with the Transport Coding.

Should the Delegate be required to use materials (sand, moss, ...) or specialised cleaning equipment (backhoe loader ...), which are not included in the above remuneration package, an estimate will be proposed to the client.

5.3.1 CLEANING AND CLEANLINESS SERVICE: OTHER

Any container visiting the port under customs control (in front of the slipway warehouse) will automatically be invoiced for the cleaning of the quaysides, considering the restoration of the cleanliness of the area after the visit of the container.

The same applies to containers being unloaded in front of the hold warehouse.

Description	Coding Tariff	Base	Unit	Price/Unit
Minimum collection Cleaning	V018	1	Lumsum	30,00 €

5.4. WASTE REMOVAL FROM SHIPS AT QUAYSIDE

Description	Coding Tariff	Base	Unit	Price/Unit
Provision of 7CBM skips and removal after operation	V012	1	Unit	350,00€
Removal of garbage from ships (garbage cans, household waste) - 2 CBMs	V013	1	Unit	50,00€
Provision of skips > 7 CBM and < to 20 CBM and removal after operation	V028	1	Unit	1 300,00 €
Provision of skips > 20 CBM and < to 30 CBM and removal after operation	V029	1	Unit	1 850,00 €
Treatment of non-hazardous waste (excluding plants)	V030	1	СВМ	50,00€
Treatment of hazardous waste (excluding plants)	V031	1	СВМ	100,00€

5.5. RECOVERY OF OIL AND WASTEWATER FROM SHIPS

Sundays are subject to a 100% surcharge.

5.5.1. Oil treatment:

Description	Coding Tariff	Base	Unit	Price/Unit
Oil pumping	V014	1	Liter	0,20€
Minimum for oil collection	V015	1	Lumsum	100,00€
Used oil treatment	V014	1	Liter	0,40 €

5.5.2. Waste water treatment :

Description	Coding Tariff	Base	Unit	Price/Unit
Wastewater Drain (Volume 3CBM)	V016	1	Lumsum	600,00€
Wastewater Drain (Volume 7CBM)	V026	1	Lumsum	1245,00€
Per additional CBM	V027	1	СВМ	180,00€

5.6. RECEIPT AND VERIFICATION / CONTRADICTORY VISIT TO THE GATE (EIR) BETWEEN THE MANAGER OF THE PORT AND THE CUSTOMER AND CLEANING OF EMPTY CONTAINERS BEFORE LOADING

Description		Base	Unit	Price/Unit
Container preparation in empty park (20' - 40')	C121	1	Lumsum	25,00€
Internal and external cleaning of the container	C120	1	Container	25,00€

Container preparation is mandatory for all empty containers coming from the outside and the enclosed area (sub-customs area) and the lumsum includes:

- Visual inspection.
- Remove labels
- The internal scanning of the container.
- The reporting of any damage found.
- The production of an estimate for repair on request by an authorised company. The initiation of repairs remains at the customer's initiative.
- The handling necessary to carry out these operations.

5.7. PRE-TRIP REEFER CONTAINERS, DATALOGGER ON REQUEST OF THE SHIPPING COMPANY

Description	Coding Tariff	Base	Unit	Price/Unit
Pre-trip reefer container	C113	1	Container	75,00€
Miscellaneous Pre-Trip Handling	C114	1	Container	40,00€
Container cleaning as part of Pre-Trip	C115	1	Container	25,00€
Reefer container software update	C116	1	Container	16,00€
Data-logger container	C1161	1	Container	45,00€

The pre-trip of reefer containers consists in carrying out a complete inspection of the components of the container in order to justify its correct operation and this, at the express request of the customer.

- The control of the electrical box (tightness of the box, state of the cables, state of the relays, ...).
- The Data-logger control (verification of container number, date & time GMT).
- Checking the evaporator (fan impeller axis, noise, ...).
- Checking the container (cleanliness of the seals, tightness of the seals, ...).
- The connection and monitoring of the container on the reefer park for a maximum duration of 24 hours (temperature check).

NB: Pre-trip tariff does not include:

• The possible repairs in case of anomalies noted and which would be the subject of an estimate in addition integrating the labour and the components necessary to the restoration of the container.

The Datalogger consists in tracing information stored in the recorder of the container's microprocessor about its operation.

- Temperature log inspection (display of temperature records by date and time).
- Event log inspection (display recordings of important events by date and time, such as alarms, power outages, setpoint changes, clock resets, trip starts, defrost events ...).

5.8. WEIGHING SERVICE - PASSAGE TO THE WEIGHBRIDGE

Description	Coding Tariff Bas		Unit	Price/Unit	
Weighing	C122	1	Lumsum	10,00€	
Tariff for weighed goods	C123	1	Ton	2,50€	

5.9. CONTAINER UNSTUFFING AND STUFFING SERVICE

5.9.1. Unstuffing for unloading the container or flat or Unstuffing for expertise or customs visit:

The unstuffing or stuffing is done in front of the "bonded" store. The unstuffing can be carried out either for storage in the warehouse or for direct delivery. This activity is likely to be completed soon by a palletization and filming service for a better packaging of the goods.

NB: this lumsum includes

- The provision of the container
- The unstuffing or stuffing for expertise or customs visit
- The return of the empty container to the park
- Deliveries are on behalf of the customer.

Coding Unit Price/Unit Description Base Tariff Unstuffing-Dry Container or 20' C117 300,00€ 1 Lumsum flat 20' for any commodities Stuffing-Dry Container or 20' flat C1171 1 300,00€ Lumsum 20' for any commodities Unstuffing-Dry Container or 40' C118 1 Lumsum 450,00€ flat 40' for any commodities Stuffing-Dry Container or 40' flat C1181 1 Lumsum 450,00€ 40' for any commodities

5.9.2. Retail Unstuffing or Stuffing: Scheduled for next presentation Tariff

5.10. PORT SECURITY

5.10.1. Access to the port (badge):

Personal access card to the reserved areas of the delivery terminal (control access area):

Description	Coding Tariff	Base	Unit	Price/Unit
Issuance of an access card valid for 1 year	A063	1	Lumsum	20,00€
Punctual access card (visitor's card)	A067	1	Hour	2,00€
Issuance of badge for access vehicles valid for 1 year	A064	1	Lumsum	30,00€

5.10.2. Annual access cards are granted to the personnel of companies and administrations working regularly in the port.

They shall be issued at the written request of the head of the undertaking or administration concerned using the forms issued by the port manager.

They give the cardholder access authorization to the times and areas of access granted to him/her, as shown on the card. Misuse of the access card (failure to respect the time slots and access areas granted, lending it to others) may result in the port manager simply withdrawing the card.

5.10.3 One-time access cards have an access authorisation period limited to 1 hour and only give access to the granted areas (container inspection areas or cargo control).

They do not give access to Restricted Access Zones (RZ) unless expressly authorised.

5.10.4. Royalty fee ISPS (International Ship and Port Security)

Désignation	Coding Tariff		Unit : TC	Price per Unit
All containers - size and type ISO 20' IMPORT	A075	1	Lumsum	70,00€
All containers - size and type ISO 40' IMPORT	A076	1	Lumsum	99,00€
All containers—size and Type ISO 20'. Transshipment	A077	1	Lumsum	12,00 €
All containers–size and Type ISO 40'. Transshipment	A078	1	Lumsum	22,00 €

6. PASSENGER TERMINAL

6.1. Usage fee for passengers departing from or arriving in Mayotte:

Description	Coding Tariff	Base	Unit	Price/Unit
Age under 5 years excluded		1	Exonération	0,00€
Age between 6 and 12 years old	A066	1	Passager	4,50€
Age over 12 years and Adults	A065	1	Passager	12,00€

All cruise ships will be accommodated in the Port of Longoni or Mamoudzou according to the two hypotheses envisaged: the time of the development of the passenger quay close to the Colas quay.

The Tariff includes the following services performed by MCG:

- Installation of a reception stand for cruise passengers in the car park
- Provision of staff to ensure the security of operations on the quay and at the life zone (reception point for incoming guests)
- Site clean-up after the ship leaves.

6.2 Rental Space for Craftsmen and Exhibitors:

Description	Coding Tariff	Base	Unit	Price/Unit
Stand rental per 2sqm	L047	1	Day	80,00€
Stand rental 3-5 sqm	L048	1	Hour	40,00€

7. VISITS and ENTERTAINMENT OF THE PORT OF LONGONI

7.1 Description of the operation

The port is a strategic gateway for the whole of the island of Mayotte in terms of imports as well as exports and transhipment. Educational visits reserved for school groups of different levels, it allows to present the functioning of the port, the port's trades, the journey of a container from the departure of the imported goods to its arrival in the stores of sale in Mayotte. We propose to all the schools of Mayotte to spend a fun morning visiting the port after an educational exchange with subjects of their choice. Visits adapted to an adult and senior public are planned to present the port facilities and their functionality, performance and projects in terms of positive growth.

In order to do this MCG needs to budget the visits, this will allow us to offer our visitors a souvenir of the port per person, a snack and to improve our communication supports. Each visit requires 3 days of preparation and organization. A half-day visit takes 2 MCG employees. MCG provides the obligatory safety equipment, which means buying and cleaning it.

7.2 Themes of visits:

For schoolchildren and students, MCG offers several themes adapted according to the school level:

Themes	Per Level
What is a port?	Kindergarten levels - up to CM2
The path of a container	Kindergarten - to CM2 levels
Port jobs / The port and its environment	Students - Adults - Retirees

7.3 Remarks and prices

- A visit limited to one class at a time either + or 30 students
- With the exception of special orders, we can accommodate an additional number of guests.

Kind of Visitors Options	Children Kindergarten Price per person	Children from CP to CM2 Price per person	Level College Price per person	High School Level Price per person	Students Price per person	Adults Price per person	Retirees Price per person
Option 1 Visit to the port area - duration 40 minutes	1€	1.50 €	2€	2€	2€	3€	3€
Option 2 Visit option 1 + 1 theme of your choice - duration 2 hours	2€	2,50€	3€	3€	3€	4€	4€
Option 3 Visit + 1 theme + + snack - duration 3 hours snack	3€	3,50 €	4€	4€	4€	5€	5€

8. DOMAIN MANAGEMENT

8.1. GENERAL PROVISIONS

The General Code of the Property of Public Persons provides in its article L.2125-1 "any occupation or use of the public domain of a public person (...) shall give rise to the payment of a fee.

The land, open spaces, warehouses, offices, installations and buildings located on parts of the public port domain will be made available as a priority to port professionals*, but also to importers, storage warehouses and companies which carry out transformation with a view to re-exportation, according to needs and may be the subject of amendments with or without real rights, in accordance with article 35 of the Public Service Delegation agreement, following a standard model approved by the delegating authority.

Land and property occupancy pricing are defined in this chapter. Apart from the situations defined in the present tariffs, the special conditions for occupying the public domain with real rights exceeding the duration of the PSD are the subject of a specific agreement to be co-signed by the Departmental Council of Mayotte.

In order to compensate for the major maintenance, the paving of the roadway for heavy goods vehicles must be done, taking into account the fact that no major maintenance was carried out on the screen. Also, the catching-up of the rent of the land which is almost the same since the opening of the port in 1992.

In agreement with the Departmental Council, the rent has been increased over 4 years since the beginning of the concession in view of the market rents in Mayotte's industrial zones. The rent is increased by a provision of 3% for annual routine maintenance costs and 5% for annual major maintenance costs. Any month begun is due in full.

With regard to these provisions, an inventory of fixtures will be carried out by the delegate every two years for annual maintenance costs, and every 5 years for major maintenance costs, on the basis of a work program presented each year to the Port Council. On the basis of the work actually carried out, a credit note, or a complementary call will be made to each of the occupants of the Zone.

8.1.1. Tariff adjustment procedures

Unless otherwise provided and validated by the Mayotte Departmental Council after advice from the Port Council, the rents mentioned below will be subject to annual revision on 1 January of each year, in proportion to the variation in the index of the cost of rent for commercial activities (ILAT) published by the I.N.S.E.E. in Mayotte and failing that in mainland France. The rent review formula is based on the "index of rents for tertiary activities (ILAT)" published by INSEE for the third quarter of each year. previous year (N-1), plus 2.5% as from 2020.

8.1.2. Miscellaneous

Any situation that does not fall within the scope of the previous zoning and rates will be examined jointly by the applicant, the delegate and the Departmental Council for the setting of one or more rates.

*(Port handling, shipping agencies, customs agents, maritime freight forwarders, pilotage, towing, mooring, fishing and/or processing of fishery products, yachting and all related activities, ship repair, maritime research and development and/or all other professions related to the port domain and maritime activities).

Cases of gratuity:

The cases of free occupation of the domain are those expressly provided for by article L2125-1 of the General Code of the Property of Public Persons:

- when the occupation or use of the public domain is the natural and forced condition for the execution of works or the presence of a work of interest to a public service that benefits everyone free of charge
- where the occupation or use of the public domain contributes directly to the conservation of the public domain itself
- when the occupation or use of the public domain is carried out by non-profit associations which contribute to the satisfaction of the general interest.

8.2. ZONING of the PORT PUBLIC AREA

Chapter N° 8		Areas Description **
8.3	1	The Life and Restoration Zone
8.4	2	Activity Zone -Vallee 2
8.5	3	Roofing solar panels on buildings - (excluding public tariff)
8.6	4	Around the port - Seveso zone
8.7	5	Near the port-other
8.8	6	Port Enclosure
* 8.9	7	Hangar -Hold store
8.10	8	Longoni East area
າ 8.11	9	Cruising area and nautical base in Mamoudzou
e 8.12	10	Carrier Truck Parking area

^{**}These zones are shown on the plan annexed to this tariff.

8.3. LIFE BASE RESTORATION AREA

Description	Coding Tariff	Base	Lumsum	Price/Unit
Restaurant	L124	1	Month	1500,00€
Snack, Tabac, Press, Glacier	L126	1	Month	400,00€
Box : Canteens and others	L126	1	Month	400,00€
Restaurant: Maintenance and Management Expenses - per location	L127	1	Month	100,00€
Box: Maintenance and Management Costs - per location	L128	1	Month	50,00€

8.4. LAND SHEDS AND BUILDINGS IN THE VALLEY II

8.4.1. Prices from 2013 to 2015

Internal Coding 2013	Description	Base 2 Month	Unit 2 Month	Price/Unit 2013	Internal Coding- 2014 2015	Annual Unit	Price/Unit 2014	Price/Unit 2015
L87	Bare land	1	sqm	0,4767 €	L85	sqm	2,86 €	2,86 €
L88	Building area surface area	1	sqm	6,97 €	L86	sqm	41,81€	41,81€
L92	Routine maintenance costs co- ownership - Land. 2%)	1	sqm	0.0095€	L90	sqm	0.06€	0.06 €
L93	Routine maintenance costs for condominium - Building. (2%)	1	sqm	0.14€	L91	sqm	0.84 €	0.84 €
L97	Large condo maintenance fees-Terrain. (4%)	1	sqm	0.0191€	L95	sqm	0.1144€	0.1144€
L98	Major condo maintenance fees. (4%)	1	sqm	0.0191€	L96	sqm	1.67€	1.67€

8.4.2 Tariff s 2016 -2019

Description	Bas e	Unit Month	Internal Coding 2016	Price /Unit 2016	Internal Coding 2017	Price /Unit 2017	Internal Coding 2018	Price /Unit 2018	Internal Coding 2019	Price /Unit 2019
Bare land	1	Sqm	L100	1,05 €	L011	1,70€	L019	2,50€	L027	3,50€
Building area surface area	1	Sqm	L101	1,48€	L012	2,50€	L020	3,50€	L028	3,90€
Shelter area	1	Sqm	L102	1,30€	L013	2,00€	L021	3,00€	L029	3,50€
Routine maintenance costs co-ownership-land.3 %)	1	Sqm	L106	0.03 €	L015	0.05€	L023	0.08€	L031	0.11 €
Routine maintenance costs for condominium - Building. (3%)	1	Sqm	L107	0.04€	L016	0.08€	L024	0.11 €	L032	0.12€
Large condominium-land maintenance fees (5%)	1	Sqm	L111	0.05€	L017	0.09€	L025	0.13€	L033	0.18€
Major condo maintenance fees. (5%)	1	Sqm	L112	0.07 €	L018	0.13€	L026	0.18€	L034	0.20€
Administrative expenses - per plot per month	1	Lumsum	L105	180,00€	L014	190,00€	L022	220,00€	L030	240,00€

8.4.3 Rates: From 2020

The rent review formula is based on the INSEE's "index of rents for tertiary activities (ILAT)" for the third quarter of each previous year (N-1), plus 2.5% as of 2020. Unless otherwise provided, the formula will be examined by the Port Council and validated by the Departmental Council.

8.4.4 Template for Royalty Building built by the occupant - lump-sum contribution for the Renewal of Temporary Occupancy Concession

Internal Coding	Description	Base	Unit Month	Price/Unit 2018	Price/Unit 2019	Price/Unit 2020	Price/Unit 2021
L142	Building area surface area	1	sqm	1,05€	1,05 €	1,05 €	1,05€
L143	Shelter area	1	sqm	0,80€	0,80€	0,80€	0,80€

^{**}Unless otherwise provided, examined by the Port Council and validated by the Departmental Council.

8.5. ROOFS - Solar panels on buildings

Contracts established with SUNZIL - internal to MCG - no public rate

8.6. HARBOUR SURROUNDINGS - SEVESO ZONE

8.6.1 Tableau (a): Table (a): Tariffs from 2013 to 2015

	ternal oding	Description	Base 2Month	Unit 2Month	Price/Unit 2013	Internal Coding	Unit Annual	Price/Unit 2014	Price/Unit 2015
L	87	Bare land + zone Estacade-Full ground	1	sqm	0,4767 €	L85	sqm	2,86€	2,86€
LS	92	Routine maintenance costs co-ownership - Land. (2%)	1	sqm	0.0095€	L90	sqm	0.0572 €	0.0572 €
L	97	Major condo maintenance costs - Land. (4%)	1	sqm	0.0191€	L95	sqm	0.1144€	0.1144€
L	00	Administrative expenses - per plot per month	1	Lumsum	0,00€	L00	Lumsum	0,00€	0,00€

<u>Tableau (b)</u>: <u>Tariffs 2016 à 2019</u>

Coding Tariff interne	Description	Base Month	Unit Month	Price/Unit 2016	Price/Unit 2017	Price/Unit 2018	Price/Unit 2019
L035	Bare land + zone Estacade Full ground	1	sqm	1,05 €	1,70€	2,50 €	3,50€
	Surrender - Seveso zone (oil tanker) on 9700sqm	1	sqm	30 %	30 %	30 %	40 %
L037	Routine maintenance costs coownership - Land. (3%)	1	sqm	0.032€	0.051€	0.075€	0.105€
L038	Major condo maintenance costs - Land. (5%)	1	sqm	0.053€	0.085€	0.125€	0.175€
L036	Administrative expenses - per plot per month	1	Lumsum	180,00€	190,00€	220,00€	240,00€

<u>Tariff s (b)</u>: <u>from 2020 – see extract from the current equipment Tariff Schedule.</u>

The rent review formula will be based on the INSEE's index of rents for tertiary activities (ILAT) for the last 12 months, plus 2.5% for 2019. The comparative index used to calculate the rent review will be the index for the third quarter of each year. Charges will be increased by 4% for annual maintenance costs. Unless otherwise agreed and discussed in the Port Council and approved by the Departmental Council.

8.7. AROUND THE PORT - OTHER

Rents for all new contracts as well as renewals will be set on the basis of the new rates to be published by MCG.

8.8. THE PORT ENCLOSURE

The Provider or User needs for its activity a bare ground, in gravel or cement, within the Longoni port concession. This area must allow the Provider or User to set up its offices and "quay activity", as well as the storage of its machines and materials.

A monthly state fee is fixed on the basis of a monthly price per sqm.

Description	Coding Tariff	Base Monthly	Ground	Price/Unit
Royalty - monthly rent 2015 -2016 Storage area for materials, machinery and equipment and offices and goods	L118	sqm	empty	1,48€
Royalty - monthly rent 2017 -2018 -2019 Storage area for materials, machinery and equipment and offices and commodities	L108	sqm	empty	2,71€
Monthly charges - Maintenance and Management	L121	Lumsum	bare + built	50,00€
Monthly fee - changing rooms and rest	L120	Lumsum	built	20,00€
Royalty - monthly rent for 50 sqm - 3 Algeco's equivalent deposit and up to 50 sqm land space	L119	Lumsum	bare + built	1500€

2020 to add

8.9. WAREHOUSE -STORE

It is reminded that polluting goods, as well as dangerous products of class 1, 4-1, 4-2, 4-3, 5-1 and 5-2 are not allowed in the store. Goods that are dirty but protected in big-bag - such as cement - are allowed in the Warehouse, if the customs fees have been paid.

It is furthermore reminded that for any goods entering the hold, the forwarding agents, stevedores or other tenants will deal with the customs regarding its tracking register and stock accounts.

No liability can be sought from the port manager for any damage whatsoever in this case. The Holder shall ensure that the value of the goods stored in the premises corresponds to the value covered by his insurance policy. The Holder shall insure itself against all risks that may involve its liability due to its occupation of the premises and the carrying out of storage operations.

Description	Coding Tariff	Base	Commodity	Price/Unit
Royalty - monthly rent	L129	sqm	General / Ordinary	4,50€
Royalty - monthly rent	L130	sqm	Dirty	10,00€
Monthly electricity, water and maintenance charges	L131	Lumsum	General and dirty	50,00€
Monthly charges -Store Hold -Management fees	L132	Lumsum	General and dirty	50,00€

8.10. EAST LONGONI ZONE - CONTAINER STORAGE AREA

Description	Coding Tariff	Base	Unit Month	Price/Unit 2019
Container 20' storage 1-night 12hours from 6pm to 6am	L007	1	TEU	5,00€
Container 20'-day parking 12hours from 6:00 am to 6:00 pm	L008	1	TEU	3,00€
Container 40' storage 1-night 12hours from 6pm to 6am	L009	1	TEU	9,00€
Container 40'-day parking 12h from 6:00 am to 6:00 pm	L010	1	TEU	5,40€

Rental Space for Craftsmen and Exhibitors:

Description	Coding Tariff	Base	Unit	Price/Unit
Stand rental per 2sqm	L047	1	Day	80,00€
Stand rental 3-5 sqm	L048	1	Hour	40,00€

8.11. COASTAL AND WATER-BASED ZONE in MAMAOUDZOU

Description	Coding Tariff	Base	Unit Month	Price/Unit 2019
Cruises ontoon -Restaurant- monthly	L134	1	Lumsum	1 500,00 €
Cruises pontoon- algecos	L135	1	Lumsum	1 500,00 €
Cruises pontoon- WC - monthly	L136	1	Lumsum	137,50 €
Cruises pontoon guarding- monthly	L137	1	Lumsum	10 790,00 €
Guarding discount (if done by MCG)		1	Lumsum	50 %
Cruises pontoon - network management charges - monthly	L138	1	Lumsum	100,00€
Cruises pontoon - equipment rental - miscellaneous - monthly	L139	1	Lumsum	200,00 €

8.12. PARKING ZONE FOR TRUCK VEHICLES IN THE PORT AREA

Any vehicle in the heavy goods vehicle category (GVW > 3.5 tons) and trailers parked in the port area at night (8.00 p.m. to 7.00 a.m.) must hold a parking permit (badge) issued by Mayotte Channel Gateway. They must park on the parking area(s) marked and provided for this purpose.

Light vehicles (GVWR<3.5 tons) are not subject to this charge.

Under no circumstances can the Port be held liable in the event of a claim, in particular on goods and merchandise. The Port does not have custody of the vehicles parked within its enclosure and, as such, is released from any liability in the event of a claim. Parked vehicles must be insured by their owner, in particular to cover damage caused to third parties.

Validity	Coding Tariff	Price/Unit
1 night	L001	2,50€
1 weekend: from Friday evening 8:00 pm to Monday morning 6:00 am (i.e. 3 consecutive nights).	L002	8,00€
1 week (7 calendars days)	L003	15,00€
1 Month (30 calendars days)	L004	58,00€
1 quarter (90 calendars days)	L005	170,00€
1 year (365 calendars days)	L006	540,00 €

9. BOATING AND FISHING

9.1. PLEASURE BOATS in recreational area and fishing boats:

The Billing Unit is the overall length (including fixed fixtures).

The annual fee, applicable for any subscription of an annual contract, is calculated for the year from January 1 to December 31. For any contract taken out during the year, a pro rata temporis deduction will be applied in twelfths of the Tariff.

The minimum collection period is 4 Months.

The supply of water and electricity, household waste service, use of sanitary facilities will be invoiced separately.

For passing boats or boats not benefiting from an annual contract, parking is invoiced per day beyond the first two clear days.

9-1-1- Tariff on pontoons: Boats

Boats not equipped with cabins and whose width is less than or equal to 2m.

9-1-2- Tariff on pontoons: Other boats

	Coding	Price/U	nit HT
Description	Coding Tariff	Parking according dayly Fees	Parking according annual Fees
Base		Jour	Année
Unit		Unit	Unit
Boats from 0m to 5m (overall length)	P001	5,51€	670,27€
Boats from 5,01m to 6m (overall length)	P002	8,98€	1 092,27 €
Boats from 6,01m to 7m (overall length)	P003	12,29€	1 495,00 €
Boats from 7,01m to 8m (overall length)	P004	12,95 €	1 575,00 €
Boats from 8,01m to 9m (overall length)	P005	16,19€	1 970,00 €
Boats from 9,01m to 10m (overall length)	P006	16,65€	2 026,00 €
Boats from 10,01m to 11m (overall length)	P007	19,77€	2 405,00 €
Boats from 11,01m to 12m (overall length)	P008	20,19€	2 457,00 €
Boats from 12,01m to 13m (overall length)	P009	20,86 €	2 538,00 €
Boats from 13,01m to 14m (overall length)	P010	21,80€	2 652,00 €
Boats from 14,01m to 15m (overall length)	P011	22,95 €	2 792,00 €
Boats from 116m to 5m (overall length)	P012	23,83 €	2 899,00 €
Vessels over 16.01m (overall length) - Surcharge per meter over 16 meters	P013	1,45 €	176,89€

9.1-3- Tariff shore side (at the commercial wharf)

These tariff s correspond to 80% of the pontoon parking Tariff s for each category of boat.

9-1-4- Multihull tariffs

Multihulls are billed to the category corresponding to the overall length, the rate being increased by the application of a coefficient of 1.5.

9-1-5- Passing ships

Ships passing through are entitled to a free parking space for the first two days provided they do not request a permanent place

9-1-6- Residents

A 15% surcharge is applied to users residing on their vessel.

9-1-7- Laundry

9-1-7-1 : At the marina

Description	Coding Tariff	Base	Unit	Price/Unit
Cleaning	P045	1	Jeton	5,30€
Drying	P046	1	Jeton	4,00€

9-1-8- Badge

To access to the controlled areas, users must have a 25€ badge, payable to MCG. For access to the pontoon, the first one is free, the following ones - including replacement in case of loss, theft or destruction - cost 25€.

The number of badges is limited to 4 per ship.

9-2-PROFESSIONAL FISHING BOATS:

These boats have an overall length not exceeding 12 meters and do not engage in dip sea fishing.

9-2-1- Rates on pontoons or quay: Small boats 9-2-1-1 Small boats from 0m to 6m (overall length)

Description	Coding Tariff	Base	Unit	Price/Unit
Parking according an annual fee	P050	1	Month	95,21€

9-2-2- Rates on pontoons: Other boats 9-2-2-1 Boats from 6.01m to 12m (overall length)

Description	Coding Tariff	Base	Unit	Price/Unit
Parking according an annual fee	P051	1	Month	236,76 €

9-3-TOURING BOATS WITH ROLE AND DIP SEA GAME FISHING:

These rates correspond to 70% of the Tariff's of paragraph 7 - 1 relating to pleasure craft. They are also applicable to fishing boats.

9 – 4 – LANDING OF FISHERIES AND AQUACULTURE:

Fishing discharging and aquaculture fishes:

Description	Coding Tariff	Base	Unit Month	Price/Unit
Occupancy Land (net area) and use tax	P065	1	sqm	1,00€
Royalty on quantity landed	P066	1	kg	0,05€
Maintenance Charge and Area Management	P067	1	Monthly fee	180,00€

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