

PRICE LIST

Price list of using the services in Cargo center at the Skopje Airport

1. Handling services

1.1. Handling services for cargo and mail are charging in BRUTO WEIGHT:

To 20 kg.	8,17 euro
From 21 to 50 kg.	10,62 euro
From 51 to 100 kg.	12,25 euro
Additionally for every 100 kg.	1,64 euro

1.2. Handling services for **special shipments** – (VAL, PER, DGR, AVI, HUM), and **diplomatic mail (DIP)**.

1.2.1. Handling services for **valuable cargo (VAL)**, except bills and gold, are charged in accordance with Item 1.1. from the Price list plus:

1.2.1.1. for shipments which values from 0 to 300.000.000 Euro - 0,025 % (zero point zero twenty percent) from the declared value of the shipment;

1.2.1.2. for shipments which values from 300.000.001 to 350.000.000 Euro - 0,020 % (zero point zero twenty percent) from the declared value of the shipment;

1.2.1.3. for shipments which values from 350.000.001 to 400.000.000 Euro - 0,0175 % (zero point zero hundred seventy five percent) from the declared value of the shipment;

1.2.1.4. for shipments which values above 400.000.000 - 0,015 % (zero point zero fifteen percent) from the declared value of the shipment;

1.2.2. Handling services for **valuable cargo (VAL)**, only bills and gold, are charged in accordance with Item 1.1. from the Price list plus additional 26.13 Euros per shipment.

1.2.3. Handling services for **other special cargo** (perishable-PER, dangerous goods-DGR, alive animals-AVI, human remains HUM), diplomatic mail-DIP and packages heavier than 450 kg.-BIG, are charging according to item 1.1 and additionally **10.62 euro** per shipment.

1.3. Handling services for **specialized cargo**, (specialized cargo products-express cargo, courier shipments, same day delivery) and **consolidated shipments**.

1.3.1. Handling services for specialized cargo and consolidated shipments which are assorting according to air way bills are charging according to item 1.1.

1.3.2. Handling services for specialized cargo and consolidated shipments which are not assorting in air way bills, are charging in following way:

To 100 kg. per kg.	0,49 euro
From 101 kg. to 500 kg. per kg.	0,33 euro
Over 500 kg. per kg.	0,17 euro

2. Placing the cargo in storehouse

2.1. Price for placing the cargo in a storehouse per day is charging from the day of entrance of the shipment in the storehouse :

To 20 kg.	0,58 euro
From 21 kg. to 50 kg.	0,74 euro
from 51 kg. to 100 kg.	1,15 euro
Over 100 kg. / per 1 kg.	0,02 euro

2.2. For executed services of placing the cargo in the storehouse with special conditions are charging 100% bigger price according to item 2.1 from the Pricelist.

3. Handling the cargo outside the storehouse of the Cargo Center Department.

3.1. Export – handling of cargo and mail from the truck to the aircraft is charging:

- Regular manipulation according item 1.1
- Entrance of the truck at the air side is charging according to item 4.1

3.2. Export- for enabling import – handling of cargo and mail through official pass is charging according to item 1.1 and 1.2.

- This is relating only to diplomatic, bank shipments and shipments which are transporting to the passenger's exit Customs control, where passenger personally takes the shipment outside the State without cargo manifest.

3.3.Import – taking the cargo and mail from the aircraft at the apron is charging according to item 1.1 and 1.2 from the Pricelist.

4. Handling of cargo with a truck “RFS”

4.1. Entrance of the vehicle at the apron (airside) for handling of cargo and mail.

- Passenger's vehicle and pickup vehicle	26,13 euro
- Van	50,63 euro
- Truck	101,26 euro
- Truck with trailer	120,86 euro

4.2. Handling of the cargo and mail with truck RFS.

- Is charging per vehicle according to item 4.1
- For usage of equipment and working power for loading/unloading of the vehicle is charging according to items 7.18; 7.19 and 7.20.

5. Services for the cargo settled in the storehouse because of the customs procedures

5.1. Cargo kept by the **physical persons (passengers)** settled in the Store centers and services are not charging first 10 days beginning from the day of issuing the customs document, meaning from the day when the cargo is under customs service inspection.

5.2. Cargo kept by the **physical persons (passengers)** settled in the Store centers and services will be charged beginning from the day of issuing the customs document.

6. Transit and transfer

6.1. Services for cargo in transit and transfer are charging according to items 1.1; and 1.2 per shipment.

6.2. Payment is preceded by the air carrier who has delivered the cargo to the Skopje.

7. Special services

Price in euro

7.1.	Receiving of the LMC shipment (including special cargo) - receiving of the shipment 90 min. before STD.	14,70
7.2.	Purchase – taking over the air way bill with notify	8,99
7.3.	Sending SMS message, if customer is requiring	0,17
7.4.	Calculation and charging of the "CC" air way bill but not less than 5 % from the freight	14,70
7.5.	Usage of the forklift per 1 kg. for shipments over 35 kg.	0,02
7.6.	Presents during the made inspection To 5 packages	1,31
	Over 5 packages, per package	0,25
7.7.	Presents during the customs inspection per shipment	1,31
7.8.	Presents during the fito, sanitary and veterinary inspection	1,31
7.9.	Present during taking a example	1,31
7.10.	Scaling of the cargo per shipment (export)	0,82
7.11.	Etiquette with bar code label	0,09
7.12.	Euro palette / piece	8,17
7.13.	X-ray services	
	from 1 to 20 packages / per package	0,33
	from 21 to 50 packages / per package	0,20
	from 51 to 100 packages / per package	0,10
	Over 100 to packages / per package	0,05
	ADP – manual control / per package	2,45
7.14.	Digital picture	1,96
7.15.	Destroying of the shipment	16,34
7.16.	Plastic foil	0,09
7.17.	Binding of the packages with plastic strip to 5 packages	1,64
	over 5 packages, per package	0,33
7.18.	Loading/unloading in and out of the vehicle - first tone	10,29
7.19.	Usage of forklift for loading / unloading - first hour	76,76
7.20.	Involved working power man on the cargo apron	13,07
	to 5 tons – 4 workers	
	from 5 – 10 tones – 6 workers	
	over 10 tones – 8 workers	

8. Shipping services and services for driving in and driving out of the cargo

8.1. Prices for the shipping services	Euro
- Preparing of the unique customs document	16,34
- Preparing of every next additional assignment per rate number	1,64
- Preparing request for redeem of customs debts	16,34
- Preparing customs following documents	16,34
- Customs intercede for the Embassy	8,17
- Preparing request for previous revision	8,17
- Xeroxing the documentation / per sheet	0,17

8.2. Prices for services of driving in and driving out of cargo

8.2.1. Prices for the services of driving in and driving out of cargo from and to the Skopje Airport and Ohrid Airport

- I zone – from / to Skopje ; from / to Ohrid – Struga	Euro
To 50 kg.	8,17
From 51 to 80 kg.	13,07
From 81 to 100 kg.	14,70
From 100 to 150 kg.	22,87
From 151 to 180 kg.	29,40
Over 181 kg.	32,67
- II zone – to 50 kg. per shipment	24,50
- III zone – to 100 kg. per shipment	40,83
- IV zone – over 100 kg. per shipment	81,66

8.2.2. Prices of the shipping services and services of driving in and driving out of cargo from and to the Skopje Airport after working hours as well as the state holydays are rising up to 50 %.

9. Redeem from the payment

9.1. All kinds of humanitarian shipments confirmed with agreement from the agency of the state authority and approved by the authorized persons of TAV Macedonia DOOEL Petrovec

9.2. Given services to the other Sectors at TAV Macedonia DOOEL Petrovec

9.3. Service shipments designated for the air companies are free of charge of the services for storage in first 3 working days from the receiving of the shipment.

10. Cargo with term of demurrage

For the cargo which is taken from the customs after the issue terms of demurrage will be charged according to items 1; 2; 5 and 7 with discount of 50 % from this Pricelist:

- For the services where the cargo's air way bill has not been redeemed will be charged the delivery of the shipment.
- For the services where the cargo's air way bill have been redeemed, will be charged receiver of the shipment, meaning his agent which has redeemed the air way bill.

11. General terms

11.1 . **Working time** with parties of Department of the Cargo Center is Monday – Saturday from 08.00 to 19.00 hour.

In exceptional circumstances the shipment can be taken, meaning accepted **after the working hours** while receiver or sender, or his agent provide customs proceedings, relay to alive animals AVI; human remains HUM; newspapers PRESS; perishable goods PER etc.

11.2. Receiver of the shipment, or his agent, is obligated to revise the shipment during the taking over together with the authorized person in the storage, so if eventually demerits exist they will be noted. Adversely, taken cargo will be considered in proper order.

11.3. If user of the services is not committing the paying obligations, Cargo Center Department have a right to stop the services related to the user, so the shipments will be kept until the user fulfill his obligations.

11.4. Time demarcation

- Reception of the **general cargo** min. 120 minutes before take off of the aircraft.
- Reception of the **special cargo** min. 90/ max 120 minutes before take off of the aircraft.
- Receiving of the **documents** min 120 minutes before take off of the aircraft.

- Reception of the **LMC** shipments and documents is at least 90 minutes before take off of the aircraft.

11.5 Given prices are undivided and it should be completely paid even if some of the services are used.

If some of the services content in items 1,3,4 and 7 in this Pricelist are not using, the price is not minifying.

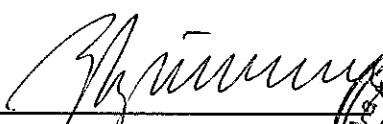


VAT of 18%. is calculated in the prices, whenever is applicable.

Domestic legal entities and physical individuals do the payment in cash in counter value according to the middle rate of Narodna Banka of the Republic of Macedonia from the day of exert of service or on base of procured invoice in denar counter value according to the middle rate of Narodna Banka of the Republic of Macedonia at the day of payment, in limited time of 15 days from the day of invoicing.

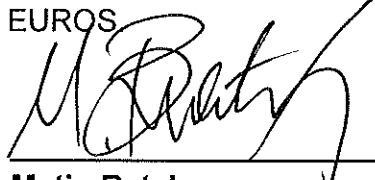
For foreign beneficiaries, payment is in cash from the day of exert of service or on base of procured invoice in Euros or any other foreign convertible currency , according to the rate of conversion of Narodna Banka of the Republic of Macedonia at the day of payment, from time limit of 15 days from the day of invoicing.

Prices predicted in this Pricelist are declared in EUROS



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