

**FREE TRANSLATION**

**BOAT SERVICE TARIFF**

**HARBOUR AUTHORITIES AND COAST GUARD OF CAGLIARI**

**Decree n. 0000008\_2023**

Omissis..

**Art.1)** Starting from 00.01 of the 01.01.2023 , for services rendered by GRUPPO BARCAIOLI Sarroch, to whom is remitted the transportation by launch of personnel and goods in the area of the port of Sarroch, the following tariffs are in force:

<b><u>TRANSPORTATION OF PERSONNEL</u></b>	<b>Up to 01/01/2023</b> <b><u>TARIFF SERVICE</u></b>
- Saras Piers	Euro 88.50
- Saras ISLAND N.1/2 Nurachem Piers	Euro 128.50
- Sarroch roads/Anchorage	Euro 155.00

  

<b><u>TRANSPORTATION OF GOODS</u></b>	<b><u>TARIFF SERVICE</u></b>
- 300 Kg to 1.000 Kg	Euro 249.00
- over 1.000 Kg, every 500 Kg	Euro 113.00

**SERVICES**

Pallet stop on site from the second day for each: Euro 15.00

Stopover parcels on site from the second day per parcel: Euro 7.00

**FORK LIFT**

forklift for handling goods up to 1 ton: Euro 50.00

for each ton above the first: Euro 25.00

**CRANE**

Crane loading/unloading goods to/from boat up to 1 ton: Euro 100.00

for each ton above the first: Euro 50.00

Dedicated supplementary service charge for fire watching Service transportation

<b><u>ITINERARY</u></b>	<b><u>TARIFF SERVICE</u></b>
- Saras Piers	Euro 62.00
- Saras ISLAND N.1/2 Nurachem Piers	Euro 89.50
- Sarroch roads/Anchorage	Euro 108.50

For Italian Navy Ships a 50% reduction will applied to the above tariffs.

**Art.2)** Following increases will be applied for boats awaiting alongside vessels over 15 minutes:

30% for each 30 minutes or fraction.

for other operations not expressly provided for in this Article, the fee shall be fixed from time to time, where appropriate, by the master of the port after consultation with the respective trade associations

**Art.3)** . omissis....

**Art.4)** Normal working hours are between 06.01 and 20.00 from monday to saturday. All services rendered beyond normal working hours, boatmen will apply the following increases:

**a)** for launch services performed between 20.01 and 06.00 (night time), 50%;

**b)** sundays, from 0001 to 2400 hours 50% plus night time if applicable.

**c)** For all services rendered on the following days, officially recognized as holidays by law n.260 dd 27.05.49, law n.90 dd 31.03.54 , law 54 dd 05.03.77 and decree n.792 dd 28.12.85:

- 1) 1st January
  - 2) 6<sup>th</sup> January
  - 3) Easter monday
  - 4) 25<sup>th</sup> April (Liberation Day)
  - 5) 1<sup>st</sup> may (Labour Day)
  - 6) 02<sup>nd</sup> June (Republic Day)
  - 7) 15<sup>th</sup> august (Assumption of the blessed virgin Mary)
  - 8) 1<sup>st</sup> November (all saints)
  - 9) 8<sup>th</sup> December (Immaculate Conception)
  - 10) 25<sup>th</sup> December (Christmas Day)
  - 11) 26<sup>th</sup> December (Saint Stephan)
  - 12) Sarroch Patron's Day
- increase of 100% plus increase for night time and/or Sundays if applicable

100% will be charged plus night time/sunday increase if applicable

**d)** for services used between two different tariffs, the highest tariff will be applied.

**e)** the increases enlisted in **a)**, **b)** and **c)** will applied on the tariffs at Art. 1 and 2.

**Art.5)** Whenever a requested launch service is cancelled, the boatmen service is nonetheless entitled to a remuneration equal to 50% of tariffs at Art.1 and increases at Art.4

**Art.6)** The request for services must be received by the boatmen's group's operational headquarters by telephone and/or vhf and in any case confirmed in writing or by email by the shipping agencies which, for each vessel, must indicate the party liable to pay the invoices to be issued by the group for services rendered.

for each service rendered, the service team completes a record to be submitted to the Vessel's Master for endorsement, either physically or via email if unable to obtain same in the usual manner.

**Art.7)** invoices must be paid within 30 days from the date of submission of the same to users or their recommenders. in case of late payment will be 'applied as provided by Legislative Decree 9/11/2012 n.192. the terms exceeding thirty days established for the payment of invoices must be immediately reported to the maritime authority for the purpose of supervision of compliance with the obligation of equal treatment.

**Art.8)** To the tariffs referred to in article 1, if the conditions are met, the discounts, shown in the table attached to this decree, contained in the agreement signed on January 25, 1993 by ASAP/SNAM, confitarma, fedarlinea and angopi shall be applied. for the purpose of proper application of the discounts, the shipping company concerned or the shipping agency mandated by it is obliged to report to the president of the cooperative/group company:

- (a) the reference traffic type from among those listed in the attached table
- (b) The order of landing frequency, separately for each type of traffic, within the reference quarter, with the first reference quarter being January 1, 2023- March 31, 2023

In case different shipowners, domestic or foreign, believing that they are in operating conditions identical to those provided for in the aforementioned agreement, intend to request the application of the same discounts under the conditions provided for in the same agreement and within the time limits in which the same will be in force, they must apply, either directly or through their own ship agents in possession of explicit proxy of angopi, providing all the data necessary to ascertain the legality of the request.

**Art.9)** This decree abrogates the previous N° 10886/19 of 11.01.2019

**Art.10)** The transgressors of this decree will be punished according to the Article 1173 of the Navigation Code. It is an obligation to fulfil with this decree and make others observe it.

**Duly stamped and signed  
by Harbour Authorities**