



Lotniczy Dworzec Towarowy

WROCLAW

Lotniczy Dworzec Towarowy Wrocław Sp. z o.o.

Street: Zarembowicza 40

54-530 Wrocław

tel. +4871 3581 318 / 219

e-mail: cargowro@ldt.com.pl

www.ldt.com.pl

PRICE LIST FOR HANDLING AND WAREHOUSE SERVICES IN AIR / ROAD TRANSPORT



The price list is valid from 01 JUN 2022.

All stated prices are PLN netto prices.

Registry Court:
Regional Court for Wrocław Fabryczna
VI Economic Registration Department
Trade Register
at position 0000137520

Share Capital: 9 275 000,00 PLN

NIP: 894-24-51-600

Regon: 931904985

Management Board: Norbert Kowalczyk – President

BANK: Santander Bank Polska S.A. – O.12 we Wrocławiu

Account no.: 23 1090 2486 0000 0001 1510 5552



I. SHIPMENTS HANDLING:

IMPORT:

1. HANDLING FEE

0 – 100 kg	80 PLN
< 100 kg	80 PLN + 0,25 PLN/kg
Controlled Temperature Shipments:	0,40 PLN/KG / min. 250 PLN

To all handling charges for shipments carried by Lufthansa there is an extra service fee (according the Agreement between Lufthansa and LDT) amount 55 PLN per 1 AWB.

2. STORAGE:

Base for a storage charges is a gross weight declared on documents by shipper.

GENERAL CARGO	0,30 PLN/kg/day – min. 80 PLN
Dangerous Goods /DGR/	0,95 PLN/kg/day – min. 135 PLN
Perishables /PER/ and other when special conditions of storage are required	0,80 PLN/kg/day – min. 120 PLN
Arms and ammunition	1,20 PLN/kg/day – min. 300 PLN
Valuables /VAL/	1,20 PLN/kg/day – min. 300 PLN
Controlled Temperature Shipments	0,70 PLN/kg/day - min. 200 PLN

3. CONDITIONS:

Storage Fees:

- 🕒 **3 days are free for storage.**

Day of the consignee notify is the first day free from storage fee.

Saturdays, Sundays and Public Holidays are excluded from storage fees.

EXCEPTIONS:

- 🕒 For the perishable shipments, requiring extra warehousing conditions, dangerous goods, valuables, live animals, ammo and arms – free from charg  is day of arrival and one day after arrival. In this case Saturdays, Sundays and Public Holidays are also considered



EXPORT:

4. HANDLING FEE

0 – 100 kg	80 PLN
< 100 kg	80 PLN + 0,25 PLN/kg
Controlled Temperature Shipments:	0,40 PLN/KG / min. 250 PLN

Base for a storage charges is a gross weight declared on documents by shipper.

To all handling charges for shipments carried by Lufthansa there is an extra service fee (according the Agreement between Lufthansa and LDT) amount 55 PLN per 1 AWB.

5. STORAGE FEES IN EXPORT:

/GENERAL CARGO/	0,30 PLN/kg/day – min. 80 PLN
Dangerous Goods /DGR/	0,95 PLN/kg/day – min. 135 PLN
Perishables and other when special conditions of storage are required /PER/	0,80 PLN/kg/day – min. 120 PLN
Arms and ammunition	1,20 PLN/kg/day – min. 300 PLN
Valuables /VAL/	1,20 PLN/kg/day – min. 300 PLN
Controlled Temperature Shipments	0,70 PLN/kg/day min. 200 PLN

5.1 In exports, storage is free of charge for 3 days from the date of receipt of the shipment in the warehouse. More than 3 days, there are charges for storage in accordance with the price list, including weekends and holidays.

6. TERMS OF ACCEPTANCE (EXPORT)

- ☛ General Cargo (with all required documentation), - **2,5 hours before departure**
- ☛ Special Cargo ,Dangerous Goods, AVI (with all required documentation) - **2,5 hours before departure**
- ☛ Delivery of shipments under a specified time limits, will be treat like a **Express Handling** with additional payment **200 PLN**.



**IN CASE OF A HIGH WEIGHT OF THE GOODS / HIGH VOLUME, THE
RATES FOR THE EXPORT HANDLING ARE SUBJECT TO
NEGOTIATIONS.**

II. DOMESTIC SHIPMENTS HANDLING:

IMPORT/EXPORT:

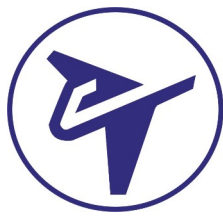
7. HANDLING FEE:

0 – 100 kg	80 PLN
< 100 kg	80 PLN + 0,25 PLN/kg

8. STORAGE FEE:

0 – 100 kg	Min 80 PLN
< 100 kg	80 PLN + 0,30 PLN/kg/day

Storage is charged for each day from the day the goods are placed in the warehouse, including weekends and holidays.



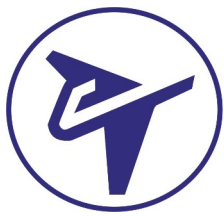
III. ADDITIONAL FEES:

Monthly charge to the Approved Place in the magazine of Lotniczy Dworzec Towarowy Wrocław Sp. z o. o	100 PLN
Cargo and Mail Security Control	0.25 PLN/kg min. 30 PLN
Test Security Control without safety status giving (max. dims 178x 145 cm)	50 PLN / piece
Consolidation / deconsolidation - per item	+ 60,- PLN
Acceptance of shipments: - Live Animals AVI - Dangerous Goods DGR - + for each ID/UN number - shipments in DRY ICE - Shipments for which a Shippers Declaration is not required: containing Section II batteries, Excepted Quantity, Excepted Package	150 PLN 150 PLN 50 PLN 70 PLN 70 PLN
Promorte (storage of corpses, urns)	150 PLN
Labeling with Handling /DGR Labels	10 PLN /pcs min.100 PLN
Withdrawal of the consignment handed over and accepted for transport (Storage is charged from the first day of receipt in the warehouse)	0,25 PLN/kg min.80 PLN
Withdrawal of consignment handed over and not accepted for transport (Storage is charged from the first day of receipt in the warehouse)	0,25 PLN/kg min. 50 PLN
Charge for Secure Supply Chain Shipments received from KC / RA, Secure Chain Extension	0,20 PLN/kg min. 30 PLN



IV. ADDITIONAL SERVICES:

Repackaging the goods onto a EURO pallet without fumigation (Pallet included)	100 PLN/pallet
Repackaging the goods on a EURO pallet with fumigation (Pallet included)	150 PLN/pallet
Foil covered with stretch foil	20 PLN/pallet
Banding	20 PLN/pallet
Reloading of a trailer arriving for export goods (due to the wrong order of loading) - the rate depends on the quantity of goods	400 PLN – 800 PLN
Reloading of goods from one means of transport to another, the rate depends on the quantity of goods.	100 PLN – 1000 PLN
Preparing a non-standard shipment for security control	Quote Individually
AWB/HAWB printout	20 PLN/AWB/HAWB
AWB/HAWB label printing	5 PLN/label
FWB/FHL transmission	30 PLN
Issuance of a T1 document in transit (order at least two working days before the planned transport). In case of high value of goods and guarantees, the amount is determined individually.	Depending on the value of goods from 200 PLN - 350 PLN
Issuance of additional documentation for the shipment: Goods receipt card, weighing report in Polish / English.	50 PLN/ document
Forklift (without handling): - Forklift 1,5t i 2,5 t - Forklift 7,5 t - Pallet truck - Scissor lift	100 PLN/0,5h 160 PLN/0,5h 20 PLN/0,5h 40 PLN/0,5h
Physical Employee's work	100 PLN/0,5h
Additional customs services not included in handling	Rate established



	individually
Receipt of shipment for deposit	1,20 PLN/kg/day – min. 200 PLN
Manual loading or unloading of a container (fee depends on container load level) - Container 20 ft - Container 40 ft	 800 PLN – 1500 PLN 1000 PLN – 2000 PLN
Non-standard handling, oversized shipments	Rates agreed upon individually, each time with the customer
Manual loading / unloading	0,25 PLN/kg - min. 200 PLN
Weighing of goods at customer's request	0,05 PLN/kg - min. 15 PLN
Photo documentation	15 PLN / photo

V . CHARTER FLIGHTS HANDLING:

0 – 100 kg	500 PLN
<100 kg	500 PLN + 0,25 PLN/kg

Security control of air cargo and mail for charter flights	0,25 PLN/kg – min. 500 PLN
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- Ⓢ Handling of EU shipments **after hours** between 01.00 a.m.- 08.00a.m. Sat-Sun and holidays 200% rate.
- Ⓢ Security control of Cargo and Mail for Charter Flights **after screening hours** between 10:00 p.m. and 10:00 a.m. and Sat-Sun and holidays 200% rate.
- Ⓢ **For charter aircraft service, fee charged directly to the pilot - payment by card.**



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VI. CARGO SECTION OPENING HOURS:

Cargo Section Office and Warehouse:

Monday - Friday – 08.00 a.m. - 01.00 a.m.

Saturday – 08.00 a.m. - 04.00 p.m.

Sunday – 08.00 a.m. - 04.00 p.m.

In case of some urgent or pre-arranged orders there is a possibility of extending the working hours - the rate is determined individually.

The price list is valid from 28th of OCT 2024.

All stated prices are PLN netto prices.

Lotniczy Dworzec Towarowy Wrocław Sp. z o.o.

COPERNICUS AIRPORT WROCLAW (WRO)

Contact:

- Operations: +48 71 358 13 18 / +48 71 358 12 19

- Manager: +48 71 358 11 26

- Billing / Invoicing: + 48 71 358 13 19

e-mail: cargowro@ldt.com.pl

sc.ldt@ldt.com.pl

www: www.ldt.com.pl

Sąd rejestrowy:
Sąd Rejonowy dla Wrocławia – Fabrycznej
we Wrocławiu VI Wydział Gospodarczy
Krajowego Rejestru Sądowego
KRS: 0000137520

Kapitał zakładowy: 9 275 000,00 PLN
NIP: 894-24-51-600
Regon: 931904985
Zarząd: Norbert Kowalczyk – Prezes Zarządu
BANK: Santander Bank Polska S.A. – O.12 we Wrocławiu
Nr rachunku: 23 1090 2486 0000 0001 1510 5552