



SKAGEN HAVN
MARITIMT BUSINESS HUB

Terms of Business 2026

www.portofskagen.com

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1. GENERAL INFORMATION

1.1. Contact

Administration

Havnevagtvej 30

9990 Skagen

Denmark

Telephone: +45 98 44 69 11

E-mail: sh@portofskagen.com

Maritime department

24-hour service telephone: +45 98 44 13 46

VHF-channel 16, 12

E-mail: hv@portofskagen.com

WEB: www.portofskagen.com

1.2. Normal working hours

Normal working hours at the Port of Skagen:

Monday – Tuesday 07.00 - 15.30 & Wednesday – Friday 07.00 - 14.30

Holidays - Closed

New Year's Day, Palm Sunday, Maundy Thursday, Good Friday, Easter Sunday, Easter Monday, Ascension Day, Whitsunday, Whit Monday, Constitution Day 5 June (from 12.00), 1 May (from 12.00), 24 December, Christmas Day, Boxing Day, 31 December.

1.3. Payment

Bank:	Sparekassen Danmark
Account no:	9070 1620482710
SE no:	10170664
EAN no:	5790002501142
IBAN:	DK2390701620482710
Swift no:	VRSPDK22

2. TERMS AND CONDITIONS

2.1. Declaration and payment

The rates and prices mentioned in this leaflet, which are valid for activities in, to and from the Port of Skagen, shall be considered valid, unless otherwise agreed in writing with the Port of Skagen.

All rates are exclusive VAT.

Dues are liable to change without prior notice.

It is the duty of the users of the port, i.e. the master or the ship's agent, to give all information necessary to calculate and levy the dues and on request from the port personnel to produce ship documents, shipping documents and weight documentation, etc.

Before a ship sails, whether the ship has loaded, unloaded or merely been lying in the port, all dues must be paid or otherwise secured for the Port of Skagen.

2.2. Cleaning

Spillage in the port areas, including basins, in connection with laying up, loading and unloading or other forms of goods handling must be cleaned to such an extent that the environmental demands in force are respected.

It is the duty of the cargo owner to dispose of and waste in accordance with the regulations for the area. Waste must not be thrown into the harbour basins. If merchandise or goods are dropped into the harbour basins, it is also the duty of the cargo owner to collect them from the basins. All affected areas must be cleaned immediately after termination of the goods handling. If this does not happen, the Port of Skagen is entitled to have the cleaning carried out for the account of the cargo owner.

3. CALLING SHIPS

3.1. Shipping dues ordinary terms

All ships, vessels and floating equipment calling at the Port of Skagen pay dues (shipping dues) for lying in the Port of Skagen. The shipping dues rest with the owner of the ship or its operator.

The shipping dues will be calculated on the whole Gross Tonnage of the ship (GT), either per call or per month. The Gross Tonnage of the ships is calculated in accordance with the International Convention on Tonnage Measurement of Ships, 1969, which became effective as per 18 July 1994.

A ship, vessel or other floating equipment is considered to be lying in the harbour from the day of arrival. The shipping dues cover the lying of the ship for 7 days, counted from the day of arrival.

A ship is considered to have arrived when the first hawser has been placed on the bollard (the quay). A ship is considered to have sailed when the last hawser has no contact with the quay.

If ships or floating equipment remain for more than 1 week, a quay due has to be paid for the next two-week period and the following periods instead of shipping dues.

See chapter 4. Quay dues.

At all times, dues will be paid according to the condition in which the ship calls at the port.

3.2. Shipping dues calculation basis / rates

The shipping dues shall be paid according to the shipowner's choice, either as a single due or as a monthly due.

- a. **DKK 3.08 gross tons (GBT)/Max. DISPL. tonnage for each arrival (however, a minimum of DKK 1,250.00).**
- b. **DKK 14.35 gross tons (GT) as a monthly due (however, a minimum of DKK 3,000.00).**
- c. **For crew and pilot boats, a monthly fee of DKK 14.66 per gross ton (GT) is charged. (However, a minimum of DKK 2,120.58 applies).**
- d. **Non-commercial diving / angling vessels under 100 GT pay DKK 122.06 per 24 hours.**
- e. **Small boats with a place at the port boat bridges pay an annual rent of DKK 3,021.59**

Monthly dues paid cannot be reimbursed, even if the ship, due to average or for other reasons, cannot call at the port for the entire month, or parts thereof, covered by the dues. The monthly dues cannot be reimbursed retrospectively. A request for monthly dues must be handed in before the beginning of the calendar month and must be paid in advance. If monthly due is requested in the beginning of a month the dues paid before the port acceptance of the request cannot be reimbursed.

3.3. Shipping dues 24-hour rate

For ships not loading, unloading or calling, cf. chapter 3.2 c. – e., the owner can opt either to pay shipping dues in accordance with chapter 3.2 a. or shipping dues for each 24 hours started after the time of arrival.

24-hour rate DKK 0.97 Gross tons (GT)/Max. DISPL. tonnage for each call (however, a minimum of DKK 1,250).

3.4. Super Yachts

Superyachts larger than 35 meters or 300 gross tons (GT) are subject to a vessel fee according to the following pricing scale:

- a. 35–49.9 m: **DKK 4,000 per 24 hours**
- b. 50–89.9 m: **DKK 8,000 per 24 hours**
- c. 90–119.9 m: **DKK 14,000 per 24 hours**
- d. 120+ m: Price by agreement

School ships and schooners are referred to the marina.

3.5. Offshore – rigs etc.

All offshore – rigs and similar constructions. Contact the port for a quotation

3.6. Military ships etc.

Foreign military vessels - Contact the port for a quotation.

3.7. ISPS dues

ISPS dues single calls and quay dues: DKK 0.27/GT/period. However, max. DKK 17,000.00

ISPS dues monthly dues:

DKK 1.28/GT

The ISPS dues cover a certain part of the costs in connection with the implementation and operation of the ISPS code (International Ship and Port Facility Security Code).

The ISPS dues are to be paid by all vessels covered by the ISPS code (Cargo vessels and mobile drilling units in international traffic with a tonnage larger than 500, and all passenger vessels).

The Port of Skagen reserves the right to charge an increased ISPS fee. If the ISPS fee does not fully cover the actual costs of enforcing ISPS security measures. This adjustment will be communicated to the shipping company upon booking or at the earliest possible time thereafter.

3.8. Emergency dues – ice breaking

According to the Danish law regarding ice breaking no. til 1344 af 09-10-2019, a government due is charged per ton goods for all goods quantities loaded or unloaded over the quay in Danish ports within Skagen.

The emergency dues constitute

DKK 0.04 per ton goods.

3.9. Bullard pull test dues

Bullard pull test dues for tugs sizes between 0-20 ton bollard pull	DKK 4,086.38
Bullard pull test dues for tugs sizes between 21-40 ton bollard pull	DKK 8,172.76
Bullard pull test dues for tugs sizes between 41-100 ton bollard pull	DKK 12,259.14

3.10. Exemptions

Exempt from shipping dues are:

- a. Ships registered for fishing, except for the cases where the ship calls on ports to unload fish etc., which are not their own catch.
- b. Ships where the call lasts less than 10 hours and where the purpose is only bunkering of fuel on which dues have been paid, cf. chap. 5. During bunkering, it is permitted to receive supplies, change crews and to have small technical service jobs carried out.

- c. Ships exclusively importing or exporting goods and equipment for the proper use of the Port of Skagen, as well as ships, barges and vessels exclusively used for construction work and maintenance work carried out for the account of the Port.
- d. Ice breakers and tugboats when used according to their purpose.
- e. Ships belonging to the Port of Skagen or which are in the service of the Port.
- f. Shipwrecked and landing of sick persons.

4. QUAY DUES

4.1. Quay dues ordinary terms

For all ships, vessels and floating equipment lying in the Port of Skagen for more than 1 week, either a daily due or a quay due is paid for each new two-week period commenced.

The quay due is charged by the Port of Skagen and paid in advance for every period. For ships laid up in the port without a crew signed on, the due is paid in advance for the periods agreed for the laying-up.

For water areas used in other ways than mentioned above, the quay dues are set according to a special agreement with the Port of Skagen.

The Port of Skagen reserves the right to set another quay due than described in chapter 4.2. It may be the case if there are special circumstances regarding the lying of the vessel in the port, for instance in the case of long-term laying-up and stays with special demands to the placing of the vessel.

4.2. Quay dues/Rates

A minimum of DKK 1.250.00 in quay dues per commenced two-week period regardless of gross tonnage.

Quay dues weeks 1-8:	DKK 2.45/GT/14 days
Quay dues weeks 9-12:	DKK 2.90/GT/14 days
Quay dues weeks 13-16:	DKK 3.69/GT/14 days
Quay dues weeks 17-26:	DKK 4.89/GT/14 days
Quay dues weeks 27-52:	DKK 10.32/GT/14 days
Quay dues week 53 and subsequent weeks:	DKK 20.64/GT/14 days

4.3. Exemptions

Exempt from quay dues are:

- a. Ships etc. exempt from shipping dues according to chapter 3.9, sections c.–f.
- b. Ships registered for fishing, except for cases where they call on the Port of Skagen for other reasons, and they have not unloaded fish in the port for the past 3 months. In such cases fishing vessels can lie in the port for 7 days after calling without paying. For further lying of fishing vessels after expiry of the 7-day period, quay dues for a period of 14 days are to be paid after arrival.
Fishing vessels which are exempt of quay dues but have not paid ad valorem tax corresponding to the quay dues which otherwise should have been paid, will be charged with quay dues less the ad valorem tax paid.
- c. Fishing vessels under 14 metres.

5. DUES ON GOODS

5.1. Dues on goods ordinary terms

When calculating dues on goods, the rules apply to the below section.

Dues on goods are paid on all goods loaded, unloaded or otherwise landed in the Port of Skagen.

STS operations in the port, where cargo is exchanged are equated with goods over quays.

The ship or its local agent shall pay the dues to the Port of Skagen before the departure of the ship.

However, the Port of Skagen can allow departure before the dues are paid, against a deposit or another type of security.

In such cases, the goods statement must reach the Port of Skagen within 48 hours at the latest after loading or unloading has been completed, unless otherwise agreed between the ship's representative and the Port of Skagen.

Port of Skagen goods declaration please use:

<https://www.skagenhavn.dk/dk/om-skagen-havn/betingelser-blanketter/indberetningsblanketter/skibs-og-godsangivelse>

If the declaration is not received by the Port of Skagen in time, a reminder fee of DKK 300 will be applied.

5.2. Dues on goods/rates

- | | |
|--|----------------------------|
| a. Main rate: | DKK 17.35 per ton |
| (to be paid on all goods not mentioned in sections 5.2. b-f) | |
| b. Gas oil: | DKK 18.14 per ton |
| c. Fish meal: | DKK 11.07 per ton |
| d. Stone, sand and gravel: | DKK 4.89 per ton |
| e. Containers: | DKK 216.06 per unit |
| f. ISPS charges containers: | DKK 9.60 per unit |
| (applies to full as well as empty containers) | |

5.3. Exemption from dues on goods

The below-mentioned goods are exempt from dues on goods. As far as cargo is concerned, the exemption is on condition that the master or his local agent in his declaration states that the goods have been unloaded or loaded without paying dues on goods.

- a. Empty containers, empty packaging and means of unloading and loading when they are not shipped as commodities.
- b. Supplies and other necessities for the ship's own use.
- c. Ice, salt and chemicals for preservation of cargo or expected catch.
- d. Navigations marks when they are not shipped as commodities.
- e. Mail and registered luggage.
- f. Goods and equipment for the port's own use.
- g. Goods which are temporarily unloaded but then reloaded during the same stay in the port.
- h. For goods which are imported by sea to the port and for which dues have been paid on ingoing goods, no dues will be paid on outgoing goods for further sea transport on condition that the goods have not undergone any processing or treatment, including packing, and that further transport takes place within 6 months after the unloading. The request for exemption from dues on goods for shipments transported further on must in each case be put to the Port of Skagen at the same time as handing in the ship and goods declaration etc. for specification of the dues paid on the individual incoming shipment, and the consignor must in the application solemnly declare that full dues have been paid on the goods in question when incoming.

5.4. Reimbursement of dues on goods

Reimbursement of dues on goods can take place in the following cases:

If it can be documented that as a consequence of an erroneous declaration, too high dues have been paid on the goods, regulation can take place following a demand towards the Port of Skagen; however, no later than 3 months from the day of payment.

5.5. Ferries

Ship and goods dues for ferries are charged as combined dues that are agreed upon between the shipping line and the Port of Skagen in each individual case.

6. CRUISE VESSELS

Cruise vessels calling at the Port of Skagen or lying in the roadstead, using the facilities of the Port of Skagen, have to pay the following dues:

- | | |
|---------------------------|-------------------------------|
| a. Ship dues 1 – 3 calls: | DKK 3.00 per GT |
| b. Ship dues 4 + calls: | DKK 2.00 per GT |
| c. Passenger charge: | DKK 2.00 per passenger |

Cruise ships staying in the port overnight are charged an additional DKK 0.80/GT/day.

7. FISHING

When sold at first hand, an ad valorem tax must be paid on consumption fish, industrial fish and shellfish unloaded from fishing vessels in raw or processed condition.

The ad valorem tax is calculated as a percentage of the landing value. Landing is understood as the total load per call for the individual vessel.

The ad valorem tax for fish and shellfish is paid by the customer (the auctioneer, the fishmonger, the processing company or the fish purchaser).

Agents and buyers of fish and shellfish are obliged to notify the Port of Skagen in writing of the value and weight of sold or purchased fish and shellfish.

Information regarding value and weight of sold or purchased fish and shellfish must be presented to the Port of Skagen no later than the 12th in the month following the month in which the landing has taken place.

The Port of Skagen can require that agents and purchasers of fish and shellfish present specifications of the purchases as well as the name of the seller.

The Port of Skagen can require that fishing vessels state the value and weight of the landing as well as to whom it has been landed.

The total weight of the landings is stated as gross weight in whole kilograms. The value is stated exclusive of VAT.

- The ad valorem tax amounts to **2.40 % of the value of the total landing**
- However, maximum DKK 42,000.00 (landing value DKK 1,750,000)**, which has to be documented, cf. the above when it is to be used.
- Minimum ad valorem tax

For fishing vessels with a length of 14 metres or less, an annual minimum ad valorem tax of **DKK 5,794,33** has to be paid.

The minimum tax is charged at the end of the year, set off against documented ad valorem tax already paid up to **DKK 5,794,33**.

For fishing vessels under 14 metres, which do not use the Port of Skagen as base port the entire calendar year, the minimum tax is paid pro rata to the number of days compared to 365 days.

8. RENT OF AREAS AND BUILDINGS

For all areas belonging to the Port of Skagen, a rent must be paid. A rent must also be paid for auction halls and buildings owned by the Port of Skagen.

The rent is differentiated in harbour related areas and buildings as well as in more commercial, not port related areas and buildings.

- a. For temporary lease of an area, with short notice of termination (non-contractual area rent), the rent is:
 - I. Unconsolidated areas: **DKK 0.22 per day per m2**. However, min. 7 days.
 - II. Consolidated areas: **DKK 0.33 per day per m2**. However, min. 7 days.
 - III. Consolidated areas long-term lease: **DKK 57.67 per year per m2**
- b. Longterm contract lease for port related areas. Contact the Port authority
- c. **A handling fee of 0.69% of the value of the fish traded via the Fish Terminal is charged** (this also applies to transit fish temporarily stored in the terminal). It is the operator's responsibility to document the basis for calculation each month.

For landings not sold via the Fish Terminal but temporarily stored in the cold storage facility, the above-mentioned handling fee must also be paid. The responsibility for documenting the basis of calculation lies with the first-hand receiver, i.e., the fish buyer or the terminal operator. In cases where the value-based fee is paid by the vessel owner, it is the vessel owner's responsibility to report the calculation basis to Skagen Port.

9. WASTE HANDLING

9.1. General

In accordance with the regulations of the Danish Ministry of the Environment on waste handling, the Port of Skagen has established a receiving arrangement for the operational waste from ships.

The waste handling plan can be found at the Port of Skagen website www.skagenhavn.dk /"Betingelser & Blanketter/Affaldsregulativ".

Operational waste corresponding to the ship type, size and last port of call may be delivered free of charge. This arrangement is called "No-special-fee".

Unless otherwise agreed with the duty officer, delivery can take place within the service department's normal working hours.

9.2. Ordering

Please use SafeSeaNet

Waste handling in the pleasure port is taken care of by Skagen Lystbaadehavn, telephone: +45 9844 3341.

9.3. Waste comprised by "No-special-fee"

The Port of Skagen charges separate payment if:

- The quantity of operational waste is bigger than the quantity of waste which the ship would produce since the last call in port during normal operation.
- The ship wishes to deliver the waste outside normal working hours.
- The ship does not pay ship and commodity dues.
- The ship has not sent a declaration of the waste they want to deliver at the latest 24 hours before calling.
- Waste is placed in the containers supplied contrary to the marking on the container or placed on the quay without being declared.
- Oil waste has an oil percentage under 65, or it contains other ingredients than oil and water.
- Waste from repair work
- Cargo waste – By cargo waste you should read cargo remnants and packing related to the cargo of the ship. Waste cargo also comprises waste produced in relation to passengers, cars and goods carried by the ship
- Fishing gear is subject to the Extended Producer Responsibility (EPR) scheme for fishing equipment, under which **Egersund Trawl** is responsible for its disposal.
Upon prior agreement with **Maritim Service**, discarded fishing gear may be placed on the quay for disposal.
- Cargo-related waste includes wire rope, taifun wire, chains, mooring ropes, hydraulic hoses, and trawl rubber discs.

Upon prior agreement with **Maritim Service**, these items may be placed on the quay for disposal and will be charged in accordance with Sections **9.4** and **13**.

9.4. Rates

In the above-mentioned cases where receipt of ship's waste does not fall within the "No-special-fee" agreement, the ship/agent will be invoiced according to the following rates:

- a. Emptying of 10m³ tipping container for combustible waste, including dues **DKK 2,100.00 per emptying** (only quays 9 and 10).
- b. Pick up of combustible waste directly at the ship, is invoiced at cost price from the recycling station +15% in handling fee.
- c. **Slop oil DKK 1,086.54/m³** (the slop oil is pumped out of the ship to 1 m³ IBC-containers on the quay).

Initial charge:

Work within **normal working hours** belonging to the category "**No-special-fee**": **DKK 0.00**

Work ordered to be started up outside normal working hours (calling in):

Payment for minimum 3 hours per service worker.

Dues (waste dump/receiving station)

The valid rates charged by the municipality for the type of waste in question.

Effluent charge (grey and black wastewater)

DKK 50.00 per m³ + handling fee **DKK 1,250.00** per unloading operation.

Scrubber wastewater

Wash water from exhaust gas cleaning systems (EGCS exhaust gas scrubber systems) is accepted and invoiced according to the cost price from the recycling station + 15% in handling fee.

9.5. Liability

The ship and the shipowner are responsible for the consequences of wrong, misleading or missing information regarding the type, composition, quantity of the waste and for leaks caused by defective equipment or operating errors on own equipment during delivery.

For further information, please refer to the waste plan of the Port of Skagen which can be found at the website of the Port of Skagen (under the menu item "Betingelser & Blanketter/Affaldsregulativ").

10. ELECTRICITY & WATER CONSUMPTION

10.1. Freshwater – settlement by the meter

Connection fee:

Connection and disconnection within normal working hours: **DKK 725.33 per supply**

Connection and disconnection outside normal working hours: **DKK 924.54 per supply**

(Including Sundays and holidays)

Price per cubic metre: **DKK 30.00 /m3**

10.2. Sale of electricity (Grid power) – settlement by the meter

Price pr. kWh excl. state fees: **Current pricing is available at**
[Skagenhavn.dk](https://www.skagenhavn.dk)

10.3. Shore Power 350A (Minimum power consumption 750 kWh/day)

Price pr. kWh excl. state fees: **Current pricing is available at**
[Skagenhavn.dk](https://www.skagenhavn.dk)

Rent of shore power cables / connecting equipment **DKK 0.13 per kWh**

Connection assistance is to be conducted by an authorized electrician and paid for by the requester.

The condition of the rented equipment has been checked for damages before delivery and will be checked when returned. Damages to the equipment uptrained during the lease will be capitalized and the repair cost invoiced to the vessel owner.

10.4. Electricity consumption – Missing registration

If the port authority observe connections to supply stations without prior agreement regarding fixed supply (fixed meter) or the port has not been advised of the connection with information regarding meter reading at the time of connection, a 24-hour rate will be charged for maximum consumption. The rate is charged per commenced 24-hour period per unit.

10.5. Rent of electricity meter (fixed and portable meters)

63A Electricity meter can be rented for **DKK 18.33 per 24 hours**, if the port has available meters.

125A Electricity meter can be rented for **DKK 36.65 per 24 hours**, if the port has available meters.

Handling fee: **DKK 132.29 per meter**

10.6. Settlement periods

For regular consumers, settlement will take place annually, bi-annually or quarterly, depending on the size of the consumption.

For non-regular consumers, settlement will take place upon sailing or according to agreement with the Port of Skagen. For non-regular consumers with a small electricity consumption, settlement will take place once a year. If the Port of Skagen does not receive a specified statement, no later than at the end of the calendar year in question, a handling fee of **DKK 100.00** is charged.

For very large consumers, the port can fix special settlement periods.

10.7. Disclaimer of supply of water

The Port of Skagen owns the water mains in the port area and the Port of Skagen supplies freshwater in accordance with the regulations in force at the time in question for the supply of water from Frederikshavn Forsyning.

The regulations governing the supply of water from Frederikshavn Forsyning can be found at www.forsyningen.dk, and in particular we draw your attention to section 6 which includes the following specifications:

- The Port of Skagen is not obliged to maintain a minimum pressure
- The Port of Skagen has the right turn off the supply without prior notice in case of leaks or similar incidents without being liable to pay damages
- The Port of Skagen is not responsible for water quality and does not provide coverage for operating losses due to contamination or other disruptions to the water supply.
- The consumers cannot advance a claim for compensation in case of failing supply
- A limitation in water consumption may be imposed on the users without the Port of Skagen being liable to pay compensation

10.8. Disclaimer of supply of wastewater

The Port of Skagen owns the sewage network in the port area and diverts the sewage to Frederikshavn Forsyning. The wastewater is always treated in accordance with current regulations for wastewater.

- The Port of Skagen has the right shut down the sewage lines without prior notice in case of leaks or similar incidents without being liable to pay for damages
- The Port of Skagen does not provide coverage for operating losses due to contamination or other disturbances to the wastewater discharge
- In the event of failed sewage diversion, the users cannot make a claim for compensation
- Users may be required to reduce their wastewater discharge, without a claim for compensation being made

10.9. Disclaimer of supply of electricity

The Port of Skagen cannot be held responsible for irregularities in the current supplied and/or faults in the installations of the Port of Skagen.

The Port of Skagen cannot be held responsible for the consequences of irregularities in the current supplied and/or faults in the installations of the Port of Skagen, including damage to the installations of ships. No claim for compensation for damage to the installations of the ship or for trading loss can be sustained.

No claim for liability against the Port of Skagen can be sustained in case of power failure and similar incidents caused by the Port of Skagen, other consumers or incidents from outside.

11. PORT SECURITY

11.1. General

The Port of Skagen complies with the demands of the International Maritime Organization (IMO) regarding securing of harbour facilities. Cf. SOLAS article XI-2, parts A and B of the ISPS code and announcement number 144 dated 8 March 2004 on securing of harbour facilities.

11.2. ISPS – identity card

ISPS – identity card is issued by the Port of Skagen.

An annual administration fee of **DKK 75.00 per user is charged.**

11.3. Issue of "Declaration of Security"

Skips requesting issue of a "Declaration of Security" must bear all related costs.

Extra ISPS fence start-up fee:	DKK 1,828.54
Extra ISPS fence per running metre:	DKK 12.21
ISPS guard at ship:	Cost price

12. VETERINARY BORDER CONTROL

For veterinary control of foods imported to the EU from third countries, the goods have to be unloaded via one of the border control stations, called BIP Centre. The BIP centre of the Port of Skagen is approved in accordance with all authority demands.

Operation of the control point takes place in accordance with the Danish Food Directorate order no. 1043 of 4/9 2015 with subsequent amendments.

For use of the control facilities, a fee is paid to the Port of Skagen, which amounts to **DKK 619.13 per container, trailer and wagon load or DKK 30.95 per ton for larger or smaller units.**

Liability for damage to and loss of goods or other material of any kind that occurs at the control point and recourse is determined according to the provisions in section 14 Liability.

13. MACHINE, BOAT AND HOURLY SERVICES

13.1. General

Engine and hourly services can be requested to the extent that it is compatible with the needs and operation of the port.

Equipment is only hired out with a driver in accordance with the port guidelines.

The rates stated in items 13.2., 13.3. and 13.4. apply to work within normal working hours.

Outside normal working hours, overtime and calling in have to be paid, cf. below.

Minimum payment is one hour.

For damage to equipment, the hirer shall pay for a professional and correct repair, carried out within the framework of the Port of Skagen.

Overtime and on demand payment

For services outside normal working hours, minimum payment is 3 working hours +50% overtime surcharge. On demand services in weekends and public holidays, minimum payment is 3 working hours + 100% surcharge.

13.2. Floating material

Alu RIB including driver:

DKK 1,799.13 per hour

Float excluding crew:

DKK 977.37 per 24 hours

13.3. Rolling material

Iveco lorry with crane / truck bed including driver:

DKK 898.39 per hour

Sweeping machine including driver:

DKK 1,258.23 per hour

Excavator including driver:

DKK 761.98 per hour

13.4. Hourly rates

Engineer:

DKK 1,111.38 per hour

Technician:

DKK 899.59 per hour

Section manager:

DKK 899.59 per hour

Service worker:

DKK 493.88 per hour

Port assistant:

DKK 659.69 per hour

14. Liability

The Port of Skagen cannot be held liable for goods stored or placed in the port's warehouses or open-air areas. Furthermore, the Port of Skagen cannot be held liable for damage the goods may inflict on any third party. Should the Port of Skagen be held liable by a third party, the person who caused the goods to be placed within the Port of Skagen and the owner of the goods are jointly and severally liable to the same extent as above to indemnify the Port of Skagen against any claim (including interest and costs) it may be ordered to pay to that third party. Whomsoever is responsible for payment of the rent is liable for any damage the stored goods may cause to the port's property, unless otherwise announced by the Customer Centre before storage starts. Such liability cannot prevent the Port of Skagen from holding the owner of the goods liable for the same damage. The lessee is liable for damage inflicted on rented warehouses due to the handling of goods, forklift truck and HGV operation etc. Damage shall be reported immediately to the Port of Skagen.

14.1. Liability

Insofar as the Port of Skagen shall be found liable under any of the above conditions or shall otherwise be deemed liable, such liability shall be limited as follows:

The indemnity shall be calculated on the basis of the value of goods of the same kind at the time when the damage was ascertained. The value of the goods shall be determined by their market price, or if this is not possible, according to the value of goods of same type and quantity.

However, the indemnity shall never exceed 666,67 SDR (Special Drawing Rights) for each package or other unit of goods, or 2 SDR per kilo gross weight of the damaged goods, depending on which amount is the higher.

Indemnity for containers, or other similar units of transport and their content, shall never exceed 10.000 SDR per unit.

The Port assumes no liability whatsoever to indemnify operating loss, loss of profit, waiting time for trucks, workers, etc. at the Port, loss of market share or any other indirect loss.

The SDR is the unit of calculation referred to in s. 152 (2) of the Danish Merchant Shipping Act ("Søloven"). The SDR shall be converted into Danish currency at the rate applicable on the day on which the damage was ascertained.

Currently applicable risks and sums covered:

Insured risk:

Any activity attributable to the insured enterprise comprising, but not limited to: Port services

Coverage:

Commercial and product liability for property damage as well as personal injury.

Maximum DKK 25,000,000 per claim,

of which

- Hazard prevention	DKK 1,000,000
- Pollution liability	DKK 8,000,000
- Treatment and processing responsibility	DKK 2,000,000
- Excavation responsibility	DKK 25,000,000
- Work machines	DKK 25,000,000
- Ingredient / component damage coverage	DKK 25,000,000
- Landowner liability	DKK 10,000,000

All insurance sums are stated per claim.