

CARGO HANDLING RATES

Valid from 1st January 2025

AERONAUTICAL FEES	Landing :	per ton (MTOW)	9,00 €
	Exceptional opening fees : landing or take off beyond DGAC -French Civil aviation) opening hours, such as published in AIP France.	per movement	370,00 €
	Lighting :	per movement	60,00 €
	Parking on traffic areas :	per ton MTOW and per hour (free 2h)	0,40 €
	Parking on distant areas :	per ton MTOW and per hour (free 2h)	0,25 €
	Long term parking (over 3days) :	on request or on agreement of parties	
	Request for FFR CAT 8, 9, 10 : - Pre-alert > 7 days prior flight - Pre-alert < 7 days prior flight	per movement per movement	2000 € On request
	Technical assistance (per ton of MTOW : rounded up to the superior ton) : -Assistance to the placement of each aircraft and its wedging -GPU (2 hours free) -Use of terminal facilities -Crew transportation, to and from the terminal -Acces to weather data -Access to VIP lounge -Coordination of requests for catering, hotels, taxis, rental cars	Between 0 and 50 tons Between 51 and 100 tons Between 101 and 200 tons > 200 tons	360,00 € 400,00 € 450,00 € 520,00 €

RAMP ASSISTANCE FEES	Palletized Cargo Assistance (aircraft (un)loading) : based on payload rounded up to the superior ton (1, 2, 3, 4, 5)			
	Aircraft type :	Live in, Ferry out or vice versa	Full turnaround	Category :
	B737 / A321	1 250,00 €	1 750,00 €	1
	B787F	1 550,00 €	1 950,00 €	2
	A330F/B767F	2 100,00 €	2 950,00 €	3
	B777F/A340F	2 500,00 €	3 300,00 €	4
	B747F	3 100,00 €	3 900,00 €	5
	Bulk Cargo Assistance (aircraft (un)loading) : based on payload rounded up to the superior ton (1, 2, 3, 4, 5)			
	Aircraft	Live in, Ferry out or vice versa	Full turnaround	Category :
	Payload < 2 tons	480,00 €	580,00 €	1
	ATR72 / AN26	1 550,00 €	2 050,00 €	2
	AN12	2 300,00 €	2 750,00 €	3
	IL76	3 700,00 €	4 100,00 €	4
	AN124	4 950,00 €	5 200,00 €	5
	(1) (un)loading during night shifts (2100-0600) and on Sunday			Plus 50%
	(2) (un)loading on public holidays			Plus 100 %
	(3) Flight delay more than 3h / notice lower than 12h			Plus 50% :
(4) Flight delay more than 3h / notice lower than 6h			Plus 100% :	
(5) Cancellation notice lower than 12h			Plus 50% :	
Security access control for export flight. On request for import flights.	From 06h00 to 21h00		600,00 €	
	From 21h00 to 06h00 and on Sunday During public holiday		900,00 € 1 200,00 €	
De-icing	per operation		380,00 €	
	per liter of product		3,50 €	

OTHER RAMP ASSISTANCE	GPU (2h free)	Per ½ hour	70,00 €
	Air start	Per start	275,00 €
	Toilet service	Simple point	140,00 €
	Toilet service	Multiple points	220,00 €
	Water service	Simple point	150,00 €
	Water service	Multiple points	220,00 €
	Aircraft sealing	Package per aircraft	120,00 €
	Nighttime surveillance		On Request
	Push-Back / Towing	per push back	180,00 €
	Nitrogen service	per wheel	100,00 €
	Cabin cleaning		On Request
	GSE for maintenance	Per operation	On Request
	Preparation of empty pallet stack	per stack	60,00 €
	Additional manpower*	Per man-hour	55,00 €
	*+100% on public holiday / +50% between 21h00 and 06h00 or on Sunday		

BUILD-UP / BREAKDOWN	ULD Build-up / Breakdown GCR*	per kg (min 250,00 € per flight)	0,068 €
	*PER, PEF, DGR, HUM, AVI,PIL,COL,CRT	min 25€	Plus 25%

WAREHOUSE FEES	Truck (un)loading Loose cargo (2, 3, 4, 5)	per kg (Min 50€/AWB)	0,068 €
	Truck (un)loading BUP (1, 2, 3, 4)	per BUP	60,00 €
	ULD stack (off)loading (truck)	per stack	
	Ramp cargo transfer (no truck offloading. Ex : vehicle)	per kg (Min 50€/AWB)	0,023 €
	(1) Thru-ULD requiring re-build	per BUP	50,00 €
	(2) PER, PEF, DGR, HUM, AVI,PIL,COL,CRT	min 30€	Plus 25%
	(3) (un)loading during night shifts (2100-0600) and on Sunday	(Min 25€/AWB)	Plus 50%
	(4) (un)loading on public holidays	(Min 50€/AWB)	Plus 100 %
	(5) Bulk without pallet		Plus 100 %
	Security check : Screened cargo	per AWB	30,00 €
	Security check : X-ray / Visual check	per kg (min 200€ - Max 500€)	0,11 €
	Security check : Explosive Detection Dogs	per kg (min 450€ max 850€)	0,16 €
	Security check : Odorology		On Request
	Security check : Request for security check exemption	per demand	150,00 €
	Import servise fee, release to consignee	per AWB	45,00 €
	Orders preparation and sorting, before release to consignee	per kg (min 45€/AWB)	0,02 €
	Express / Time Critical Shipments	per kg (min 150€ per AWB)	0,10 €
	STORAGE : General cargo, loose cargo	Per kg / per day over 3 days (min 35€ per AWB)	0,05 €
	STORAGE : DG cargo	per kg / per day over 2 days (min 35€ per AWB)	0,06 €
	STORAGE : Temperature controlled room	per kg / per day (min 55€ per AWB over 1 day)	0,08 €
STORAGE : BUP	per ULD / per day over 2 days	5,00 €	

OTHER WAREHOUSE ASSISTANCE	SUPPLIES / EQUIPMENTS		
	Wooden pallet reconditioning	Per wooden pallet	12,00 €
	Plastic wrapping	Per wooden pallet	5,00 €
		Per ULD	10,00 €
	Wooden planks 3m x 15x2.5cm	Per plank	24,00 €
	Wooden planks 2m x 15x2.5cm	Per plank	16,00 €
	Wooden beams 1m x 10x10cm	Per beam	9,00 €
	Wooden beams 2m20 x 10x10cm	Per beam	18,00 €
	Wooden beams 3m x 10x10cm	Per beam	25,00 €
	Wooden beams 1m x 5x5cm	Per beam	7,00 €
	Wooden pallet	per pallet	15,00 €
	Straps	per strap	20,00 €
	Dry Ice for active container		On request
	Dry Ice for passive package		On request
	ULD storage	per month	150,00 €
	ULD inventory	per month	350,00 €
	ADDITIONAL SERVICES / CUSTOMS DOCUMENTATION		
	FHL data capture	Per FHL	3,50 €
	FWB data capture	Per FWB	3,50 €
	Pictures during operation	Per operation	30,00 €
	AWB issuing	Per AWB	25,00 €
	Load Sheet	Per LS	
	Check list DGR / pharma	Per check list	30,00 €
	ICS2 Declaration	Per MAWB (min 150€)	50,00 €
	ANTES Declaration	Per AWB	
	T1 clearance	Per T1	17,00 €
	ECS clearance	Per ECS	12,00 €
	AWB Labelling	per label (min 35€ per AWB)	0,20 €
	T1 issuing regular flight	per T1	45,00 €
	T1 issuing (charter one shot)	per T1	120,00 €
	Sending of EUR1	per post	30,00 €
	Customs inspection	Per AWB	50,00 €
	Veterinary inspection	Per AWB	50,00 €
	Phytosanitary inspection	Per AWB	50,00 €
	Submission ATA carnet to customs	Per carnet	75,00 €
Submission FR302 to customs	Per visit	100,00 €	
Weight / volume check on request	Per kg (min 25€ per AWB)	0,02 €	
Dedicated security service for VAL shipments		On Request	
Additional manpower*	Per man-hour	55,00 €	
*+100% on public holiday / +50% between 21h00 and 06h00 or on Sunday			

MOBILE CRANE	Crane capacity	Half day (4H00 use)	Full day (7H00 use)	Supp hrs
	35 T	945.00 €	1310.00 €	175.00 €
	40/50 T	1 100.00 €	1 625.00 €	225.00 €
	60/70T	1 520.00 €	2 360.00 €	285.00 €
	90/100T	2 250.00 €	2 880.00 €	305.00 €
	130T	/	3 855.00 €	375.00 €
	160T	/	4 910.00 €	400.00 €
	200T	/	6 140.00 €	445.00 €
	250T	/	8 555.00 €	500.00 €
Additional costs:				
Dedicated Slinger				550,00 €
Dedicated manoeuvre chief				650,00 €
Spreader beam				450,00 €
Extra trailer/flatbed				on request
Craning during Saturday, Sunday or during the night (21 :00/06 :00LT)				Plus 50%
Craning during Public Holiday [Ⓜ]				Plus 100%

INFORMATION, TERMS & CONDITIONS	General Provisions
	At any airport open to public air traffic, services provided to users and the public are subject to remuneration through fees collected for the benefit of the operator providing the service.
	Based on a program communicated by the operator, XCR AIRPORT may apply tariff discounts depending on the volume of activity or for the initiation of new regular or charter routes (incentive measures, SGHA).
	REFERENCE TO IATA SGHA (2025) "AHM 810 MAIN AGREEMENT"
	Unless otherwise agreed, the General Conditions of XCR AIRPORT are governed by the 2025 version of the Standard Ground Handling Agreement (SGHA) "AHM 810 Main Agreement" established by the International Air Transport Association (IATA) as published in the Airport Handling Manual.
	PROVISIONS APPLICABLE TO AERONAUTICAL SERVICES
	Beneficiary's Fleet
	The beneficiary is responsible for informing XCR AIRPORT of any changes to their fleet for aircraft using or likely to use Vetry Airport: purchases, sales, leases, rentals, modifications to aircraft characteristics, etc. The beneficiary may request adjustments to invoices already issued. Changes will only take effect from the date of receipt by the airport of the notification of modifications or the airworthiness certificate.
	VAT Exemption Declaration
	All rates are presented excluding VAT. VAT is charged at the standard rate in force (20.0% as of January 1, 2014). The VAT application regime for airport services and ground handling services is defined by the Finance Act of December 31, 1995, summarized below: French licensed airlines (*) conducting less than 80% of their traffic internationally: Subject to VAT French licensed airlines (*) conducting 80% or more of their traffic internationally: Exempt from VAT Foreign licensed airlines and foreign state aircraft used for declared missions: Exempt from VAT Private aviation, business aviation, and aerial work companies: Subject to VAT French and foreign military aircraft, French and foreign state aircraft: Subject to VAT

**INFORMATION,
TERMS &
CONDITION**

(*) Companies defined in Articles L.6412-1 and L.6412-2 of the French Transport Code.

Exemption conditions will be applied in accordance with the General Tax Code in effect on the date of tariff application (Article 262, Paragraph 4, Section II), as follows:

"French companies listed in Annex A and all foreign companies, except those listed in Annex B of the regulation, are no longer required to issue a certificate. Only French companies not listed in Annex A and foreign companies listed in Annex B that wish to benefit from this exemption must provide Paris Vatry Airport with a valid certificate for the current year."

This document certifies that services to or from foreign destinations or overseas territories (DOM-TOM), excluding mainland France, represent at least 80% of the services operated by the beneficiary (Article 262 of the General Tax Code). The beneficiary commits to sending this certificate to Vatry Airport by January 20 of each year at the latest for application starting January 1.

If this certificate is not provided, Vatry Airport will issue invoices to the beneficiary applying the applicable VAT rate. In such cases, the beneficiary cannot request adjustments for invoices already issued. Changes will only take effect from the date the certificate is received.

For aircraft or flights operated on behalf of another company, the VAT application depends on the tax status of the company being invoiced for airport services.

INVOICING, ADVANCE PAYMENTS, PAYMENT METHODS, AND DEADLINES

Invoicing

If payment is not made immediately by the beneficiary whose aircraft uses the airport during the Operating Office's opening hours, the invoice will be sent to the beneficiary, including an additional flat fee of 10% for administrative costs. This flat fee does not exempt the beneficiary from potential collection or legal fees as outlined below.

Non-aeronautical fees are payable upon receipt of an invoice issued by the airport.

Payment Methods

The beneficiary may settle their invoices:

By bank check made payable to the Accounting Officer

By bank transfer

BIC : TRPUFRP1

IBAN : FR76 1007 1510 0000 0020 0338 562

Account details:

**AEROPORT DE VATRY
ETS PUBLIC DE GESTION
TRESOR PUBLIC
51000 CHALONS EN CHAMPAGNE**

CODE BANQUE	CODE GUICHET	NUMERO DE COMPTE	CLE RIB
10071	51000	2003385	62

IMPORTANT

Please indicate the references mentioned on the invoice (Client Number / Title Number / Invoice Number).

Note: Bank charges for payments made via financial institutions are the responsibility of the client, who must specify in the order: "Fees payable by the sender."

PAYMENT DEADLINES

Invoices must be paid by their due date indicated on the invoice or, failing that, within 30 days of receipt.

INFORMATION, TERMS & CONDITION	CLAIMS AND RECOVERY
	<p>CLAIMS</p> <p>Claims do not suspend payment obligations. Claims must be submitted before the invoice due date to the following address:</p> <p>Etablissement Public de Gestion de l’Aéroport de Vatry Rue Louis Blériot 51320 BUSSY-LETTREÉ France</p> <p>RECOVERY</p> <p>In case of delayed payments, the Public Management Establishment of Vatry Airport:</p> <ul style="list-style-type: none"> -Reserves the right to demand immediate payment of all invoiced services. -May apply late payment interest at a rate equal to three times the legal interest rate. -May charge a flat fee of €40 for collection costs. -May calculate additional interest based on the European Central Bank’s interest rate plus 10 points. -May, upon simple formal notice, invoke any established guarantees or provided securities.
	GUARANTEES AND SECURITY DEPOSITS
	<p>All users must provide sufficient financial guarantees based on the estimated traffic, the amount, and the duration of the ground handling contract or occupancy agreement.</p> <p>Thus, any regular airline serving Vatry Airport must provide a security deposit equivalent to one month of estimated aeronautical charges and handling costs.</p>
	DISPUTES
<p>At the discretion of Vatry Airport, disputes may be handled as follows:</p> <p>1- Implementation of the procedure under the French Transport Code "Article L.6123-2: After a formal notice to the debtor to regularize their situation has failed, a request for the precautionary seizure of an aircraft operated by the debtor or owned by them may be filed with the judge at the place of execution by the authorities in the following situations:</p> <p>The Minister of Transport, The airport operator, in cases of non-payment or insufficient payment of airport charges, The Airport Noise Control Authority, ...</p> <p>The judge's order is transmitted to the airport’s air traffic authorities for the immobilization of the aircraft. The order is notified to the debtor and the aircraft owner if the debtor is the operator. The costs incurred by the precautionary seizure are borne by the debtor. Payment of the amounts due leads to the lifting of the seizure."</p> <p>2- General legal procedure Any matter relating to the General Conditions and the services governed by them will be subject exclusively to French law. In case of dispute, only the French version of these General Conditions is legally binding.</p> <p>Any disputes arising from the interpretation or execution of these General Conditions and/or the services governed by them will fall under the exclusive jurisdiction of the courts of Châlons-en-Champagne.</p>	

CONTACTS	Department	Phone	E-mail	Information
	Managing Director	+33 3 2664 8257	fpauquet@xcr-airport.com	
	Station / Ops H24	+33 3 2664 8230	ops@xcr-airport.com	SITA: XCRAPXH
	Radio Frequency: 131.410			
	Cargo Office / Handling H24	+33 3 2664 8225	handling@xcr-airport.com	SITA: XCRFFXH CHAM4XH
	Accounting department	+33 3 2664 8282 / 8246	comptaclients@xcr-airport.com	-
Refueling - sales department	+33 (0) 608 437 747	jbrogniart@wfsCorp.com		