

CARGO HANDLING RATES

Valid from 1st January 2026

AERONAUTICAL FEES	Landing :	per ton (MTOW)	9,00 €	1002
	Exceptional opening fees : landing or take off beyond DGAC -French Civil aviation) opening hours, such as published in AIP France.	per movement	370,00 €	1005
	Lighting :	per movement	60,00 €	1004
	Parking on traffic areas :	per ton MTOW and per hour (free 2h)	0,40 €	1010
	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	1700 € On request	2025
TECH STOP assistance : -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	Flat fee	500,00 €	2027	

RAMP ASSISTANCE FEES	Palletized Cargo Assistance (aircraft (un)loading) : based on payload rounded up to the superior ton (1, 2, 3, 4, 5)				Ref	
	Aircraft type :	Live in, Ferry out or vice versa	Full turnaround	Category :		
	B737 / A321	1 250,00 €	1 750,00 €	1	2028/2068	
	A300F/A330F/B767F	2 100,00 €	2 950,00 €	2		
	B777F	2 500,00 €	3 300,00 €	3		
	B747F	3 100,00 €	3 900,00 €	4		
	Other aircraft	On request	On request	5		
	Bulk Cargo Assistance (aircraft (un)loading) : based on payload rounded up to the superior ton (1, 2, 3, 4, 5, 6)				Ref	
	Aircraft	Live in, Ferry out or vice versa	Full turnaround	Category :		
	Payload < 2 tons	480,00 €	580,00 €	1	2028/2068	
	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		
	Other aircraft	On request	On request			
	(1) (un)loading during night shifts (2100-0600) and on Sunday				Plus 50%	2048
	(2) (un)loading on public holidays				Plus 100 %	2049
	(3) Flight delay more than 3h / notice lower than 12h				Plus 50%	2046
	(4) Flight delay more than 3h / notice lower than 6h				Plus 100%	2050
	(5) Cancellation notice lower than 12h				Plus 50%	2047
Security access control for export flight. On request for import flights.			From 06h00 to 21h00	600,00 €	3032	
			From 21h00 to 06h00 and on Sunday	900,00 €		
			During public holiday	1 200,00 €		
De-icing			per operation	380,00 €	2017	
			per liter of product	3,50 €	2018	

OTHER RAMP ASSISTANCE	GPU (2h free)	Per ½ hour	70,00 €	2016	
	Air start	Per start	275,00 €	2003	
	Toilet service	Simple point	140,00 €	2013	
	Toilet service	Multiple points	220,00 €	2014	
	Water service	Simple point	150,00 €	2011	
	Water service	Multiple points	220,00 €	2012	
	Aircraft sealing	Package per aircraft	120,00 €	2002	
	Nighttime surveillance		On Request	2015	
	Push-Back / Towing	per push back	180,00 €	2004	
	Nitrogen service	per wheel	100,00 €	2022	
	Cabin cleaning		On Request	2020	
	GSE for maintenance	Per operation	On Request		
	Preparation of empty pallet stack	per stack (straps excluded)	60,00 €	3001	
	Additional manpower*	Per man-hour	55,00 €	3040	
	*+100% on public holiday / +50% between 21h00 and 06h00 or on Sunday				3041

BUILD-UP / BREAKDOWN	ULD Build-up / Breakdown GCR*	per kg (min 250,00 € per flight)	0,068 €	3024
	*PER, PEF, DGR, HUM, AVI, PIL, COL, CRT, VAL, VUN	min 25€	Plus 25%	3025
	Reweighing of ULDs	Per BUP	60,00 €	3027

WAREHOUSE FEES	Truck (un)loading Loose cargo *1, *2	per kg (Min 50€/AWB)	0,068 €	3004
	Truck (un)loading BUP *1, 2	per BUP	60,00 €	3010
	Truck (un) loading ULD stack *1, *2	per stack	60,00 €	3008
	Ramp cargo transfer (no truck unloading. Ex : vehicle) *1, *2	per kg (Min 50€/AWB)	0,023 €	3011
	*1 (un)loading during night shifts (2100-0600) and on Sunday	(Min 25€/AWB)	Plus 50%	3046
	*2 (un)loading on public holidays	(Min 50€/AWB)	Plus 100 %	3006
	Security check : Screened cargo	per AWB	30,00 €	3014
	Security check : X-ray / Visual check	per kg / per AWB or truck (min 200€ - Max 500€)	0,11 €	3013
	Security check : Explosive Detection Dogs	per kg / per AWB or truck (min 250€ max 850€)	0,16 €	3015
	Security check : Odorology	Per truck	550,00 €	3035
	Security check : Request for security check exemption	per demand	150,00 €	3012
	Import service fee, release to consignee	per AWB	45,00 €	6004
	Orders preparation and sorting, before release to consignee	per kg (min 45€/AWB)	0,02 €	3003
	Express / Time Critical Shipments (import / export)	per kg (min 150€ per AWB)	0,10 €	3023
	STORAGE : General cargo, loose cargo	Per kg / per day over 3 days (min 35€ per AWB)	0,05 €	3021
	STORAGE : DG cargo	per kg / per day over 2 days (min 35€ per AWB)	0,06 €	3020
	STORAGE : Temperature controlled room	per kg / per day over 1 day (min 55€ per AWB)	0,08 €	3019
STORAGE : BUP	per ULD / per day over 2 days	5,00 €	3016	

OTHER WAREHOUSE ASSISTANCE	SUPPLIES / EQUIPMENTS			Ref
	Security shrink wrap	Per wooden pallet	5,00 €	4014
		Per ULD	30,00 €	4015
	Plastic protection sheet	Per ULD (double sheet)	22,00 €	4019
	Wooden planks 3m x 15x2.5cm	Per plank	24,00 €	4008
	Wooden planks 2m x 15x2.5cm	Per plank	16,00 €	4009
	Wooden beams 1m x 10x10cm	Per beam	9,00 €	4010
	Wooden beams 2m20 x 10x10cm	Per beam	18,00 €	4011
	Wooden beams 3m x 10x10cm	Per beam	25,00 €	4012
	Wooden beams 1m x 5x5cm	Per beam	7,00 €	4013
	Wooden pallet	per pallet	15,00 €	4003
	Straps (ratchet 9m)	per strap	28,00 €	4002
	Stud fitting	per unit	2,00 €	4005
	Rope	per meter	1,00 €	4006
	Pallet tags - DGR labels	per unit	1,20 €	4020
	Pallet tags - Pharma labels	per unit	1,20 €	4021
	Dedicated ULD storage	per month	On request	3039
	ULD inventory	per month	350,00 €	3049
	ADDITIONAL SERVICES / CUSTOMS DOCUMENTATION			Ref
	FHL data capture	Per FHL	3,50 €	6018
	FWB data capture	Per FWB	3,50 €	6014
	Pictures during operation	Per operation	30,00 €	6019
	AWB issuing	Per AWB	25,00 €	6003
	DGR/IATA checks of restricted articles	Per check list	45,00 €	6016
	DGR/IATA pre-check (on request)	Per check list	30,00 €	6034
	Radioactive checks	Per check list	67,50 €	6035
	Radioactive pre-checks	Per check list	45,00 €	6036
	AVI checks	Per check list	50,00 €	6037
	Pharma checks	Per check list	35,00 €	6038
	ICS2 Declaration	Per MAWB (min 120€ max 300€)	25,00 €	6008
	ANTES Declaration	Per AWB (min 50€ max 150€)	15,00 €	6013
	T1 clearance	Per T1	17,00 €	6002
	ECS clearance	Per ECS	12,00 €	6001
	AWB Labelling	per label (min 35€ per AWB)	0,20 €	4004
	T1 issuing regular flight	per T1	45,00 €	6006
	T1 issuing (charter one shot)	per T1	120,00 €	6007
	Sending of EUR1	per post	30,00 €	6021
	Customs inspection	Per AWB	50,00 €	6010
	Veterinary inspection	Per AWB	50,00 €	6011
	Phytosanitary inspection	Per AWB	50,00 €	6012
	Submission ATA carnet to customs	Per carnet	75,00 €	6017
	Submission FR302 to customs	Per visit	75,00 €	6022
	Weight / volume check on request	Per kg (min 25€ per AWB)	0,02 €	3030
Dedicated security service for VAL shipments		On Request		
Additional manpower*	Per man-hour	55,00 €	3040	
*+100% on public holiday / +50% between 21h00 and 06h00 or on Sunday			3041	

MOBILE CRANE	Crane capacity	Half day (4H00 use)	Full day (7H00 use)	Supp hrs	Ref
	35 T	945.00 €	1310.00 €	175.00 €	2030/2031
	40/50 T	1 100.00 €	1 625.00 €	225.00 €	2032/2033
	60/70T	1 520.00 €	2 360.00 €	285.00 €	2034/2035
	90/100T	2 250.00 €	2 880.00 €	305.00 €	2036/2037
	130T	/	3 855.00 €	375.00 €	2038
	160T	/	4 910.00 €	400.00 €	2039
	200T	/	6 140.00 €	445.00 €	2040
	250T	/	8 555.00 €	500.00 €	2041
	Additional costs:				
Dedicated Slinger				550,00 €	2042
Dedicated manoeuvre chief				650,00 €	2043
Spreader beam				450,00 €	2044
Extra trailer/flatbed				on request	
Craning during Saturday, Sunday or during the night (21 :00/06 :00LT)				Plus 50%	2066
Craning during Public Holiday				Plus 100%	2067

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	<p>(*) Companies defined in Articles L.6412-1 and L.6412-2 of the French Transport Code.</p> <p>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:</p> <p>"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."</p> <p>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.</p> <p>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.</p> <p>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.</p>								
	INVOICING, ADVANCE PAYMENTS, PAYMENT METHODS, AND DEADLINES								
	<p>Invoicing</p> <p>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.</p> <p>Non-aeronautical fees are payable upon receipt of an invoice issued by the airport.</p> <p>Payment Methods</p> <p>The beneficiary may settle their invoices:</p> <p>By bank check made payable to the Accounting Officer By bank transfer</p> <p>BIC : TRPUFRP1☐ IBAN : FR76 1007 1510 0000 0020 0338 562</p> <p>Account details:</p> <p>AEROPORT DE VATRY ETS PUBLIC DE GESTION TRESOR PUBLIC 51000 CHALONS EN CHAMPAGNE</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">CODE BANQUE</td> <td style="width: 33%;">CODE GUICHET</td> <td style="width: 33%;">NUMERO DE COMPTE</td> <td style="width: 10%;">CLE RIB</td> </tr> <tr> <td>10071</td> <td>51000</td> <td>2003385</td> <td>62</td> </tr> </table> <p>IMPORTANT</p> <p>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."</p> <p>PAYMENT DEADLINES</p> <p>Invoices must be paid by their due date indicated on the invoice or, failing that, within 30 days of receipt.</p>	CODE BANQUE	CODE GUICHET	NUMERO DE COMPTE	CLE RIB	10071	51000	2003385	62
CODE BANQUE	CODE GUICHET	NUMERO DE COMPTE	CLE RIB						
10071	51000	2003385	62						

CLAIMS AND RECOVERY	
INFORMATION, TERMS & CONDITION	<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-LETRÉE 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.
	<p>GUARANTEES AND SECURITY DEPOSITS</p>
	<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>
	<p>DISPUTES</p>
	<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	