

Schedule 1 – Fee Schedule

Nauru Postal & Logistics Services Effective: 1st October 2025



Nauru Post Logistics Services - Guide to Service Rates

This document provides the official schedule of service rates for warehousing, logistics, customs brokerage, cargo handling, and local transportation services offered by Nauru Post Logistics Services.

The guide is structured by service category, covering both air and sea cargo, with clear breakdowns for handling, storage, transportation, and additional fees. Customers can use this schedule to plan and estimate costs for their logistics needs in Nauru.

The contents are organised as follows:

- Schedule 1 Fee Schedule
- Part A Warehousing & General Logistics Services
- Part B Customs Brokerage Services
- Part C Air Cargo Handling & Transportation
- Part D Sea Cargo Handling & Transportation
- Other Charges (Late Payment, Post-Termination Storage, Banking Details, Notes)

This schedule is intended as a reference for clients and partners to ensure transparency, consistency, and ease of use in accessing Nauru Post Logistics Services.



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PART A - WAREHOUSING & GENERAL LOGISTICS SERVICES

Part A.1 Warehouse Storage Fees

1. Warehouse Storage Fees

Storage Type	Description	Daily Fee (AUD)
Pallet Space	Standard pallet (up to 1.2m x 1.2m x 1.2m)	\$7.00 per pallet
Reefer Space	Refrigerated pallet space	\$10.00 per pallet, minimum 3-day charge.
20ft Container – Dry	Stored in yard	\$25.00 per container
20ft Container – Reefer (Outdoor)	Stored in yard with power supply	\$85.00 per container

Storage fees are charged daily, paid in advance.

Part A.2 General Logistics Support Services

1. General Logistics Support Services

Service	Description	Fee (AUD)
Manual Pallet Handling	Load/unload by staff (up to 30 mins)	\$35.00 per pallet
Labour Support	General handling (per staff/hour)	\$40.00 per hour

Part A.2 Warehouse Services (including labour)

1. General Logistics Support Services

Service	Description	Fee (AUD)	Remarks
Forklift 2.5T	Forklift 2.5T	\$300 Minimum 2hrs	\$150 per hour after 2hours
Forklift 7T	Forklift 7T	\$600 Minimum 2hrs	\$300 per hour after 2hours
Forklift 20T	Forklift 20T	\$900 Minimum 2hrs	\$450 per hour after 2hours
Truck - 20ft Flat Truck	Truck - 20ft Flat Truck	\$400 Minimum 2hrs	\$200 per hour after 2hours
Crane	Crane Lift up to 150T	\$1500 Minimum 2hrs	\$750 per hour after 2hours



PART B – CUSTOMS BROKERAGE SERVICES

1. Customs Broker Services Charges – ALL CARGO (Air, Sea [FCL/LCL])

Service	Fee (AUD)
Customs Clearance –LCL	\$30.00 (first 5 lines)
Customs Clearance – Excess Lines	\$5.00 per line

PART C – AIR CARGO HANDLING AND LOCAL TRANSPORATION

Part C.1 Air Cargo Handling Charges

1. Air Cargo Handling Charges NRU70 – AIR Cargos Only

Service	Fee (AUD)
Handling – Air Cargo Arrival (Import) up to 75kg	Minimum charge - \$75
Handling – Air Cargo Arrival (Import) Over 75kg	\$75 minimum plus \$1.00 per KG above 75kg – includes unloading by NPLS.
Handling Transshipments	**Special Rates provided under separate agreements per airline.

Part C.2 Air Cargo Transportation

2. Air Cargo Transportation / Delivery Charges – AIR Cargos Only

Service	Fee (AUD)
Local Delivery up to 50KG	\$50 fixed
Local Delivery - 51KG to 75KG	\$75 fixed
Local Delivery from 75KG+ (excl unloading)	\$75 minimum plus \$0.50 per KG above 100kg
Local Delivery from 75KG+ (incl unloading)	\$75 minimum plus \$1.00 per KG above 100kg



PART D – SEA CARGO HANDLING & LOCAL TRANSPORATION

Part D.1 SEA CARGO HANDLING

1. Sea Cargo Handling Charges – LCL (Less than Container Load)

Service	Fee (AUD)
LCL Handling – Frigate Cargo Customers	\$75.00 per cubic metre
LCL Handling – Other Freight Forwarders	\$150.00 per cubic metre
LCL – Delivery (excl unloading at destination)	\$40.00 per cubic metre
LCL - Delivery (incl unloading at destination)	\$75.00 per cubic metre
LCL Agency Fee (GON/SOE LCL only)	\$115.00 per LCL BOL

2. Sea Cargo Handling Charges – FCL (Full Container Load)

Service	Fee (AUD)
FCL – Handling	\$450.00 per container
FCL - Devanning and Freight Consolidation	\$750.00 per container (20ft) \$1400 per container (40ft)
FCL – Delivery (excl unloading at destination)	\$40.00 per cubic metre
FCL – Delivery (incl unloading at destination)	\$75.00 per cubic metre
FCL – Container Delivery	See Transportation Fees for delivery of containers
FCL – Agency Fee (GON/SOE LCL only)	\$115.00 per FCL BOL

3. Sea Cargo Handling Charges – Flat Racks and Break Bulk

Service	Fee (AUD)
FRBB – Handling	\$450.00 per container
FRBB – Devanning and Freight Consolidation	\$750.00 per container (20ft) \$1400 per container (40ft)
FRBB – Delivery	\$75.00 per cubic metre



FRBB – Container Delivery	See Transportation Fees for delivery of containers
FRBB – Agency Fee (GON/SOE LCL only)	\$115.00 per FRBB BOL

Part D.2 SEA CARGO TRANSPORTATION

1. Transport & Delivery Fees (Local within Nauru)

Service Type	Description	Fee (AUD)
Container Pickup – One Way	20ft container collected from client	\$400.00 per container
Full Delivery & Return	Container delivery + empty pickup	\$700.00 per container full return trip

G. Late Payment Fees

A late fee of \$10.00 per day applies to any overdue invoices not paid within 1 day of the due date.

H. Post-Termination Storage Fees

Storage Type	Description	Daily Fee (AUD)
Pallet Space	Standard pallet (up to 1.2m x 1.2m x 1.2m)	\$14.00 per pallet
Reefer Space	Refrigerated pallet space	\$20.00 per pallet
20ft Container – Dry	Stored in yard	\$50.00 per container
20ft Container – Reefer (Outdoor)	Stored in yard with power supply	\$175.00 per container

Up to maximum 30 days. NPSC reserves the right to initiate the process to remove and dispose of uncollected items after 30 days have been issued at the cost of the customer.

I. Bank Payment Details

Account Name: NAOERO POSTAL SERVICES CORPORATION

Bank: **Commonwealth Bank of Australia**

BSB: 064-036
Account Number: 1024 0606
BIC/SWIFT Code: CTBAAU2S

(Please reference your invoice number or client name when making payment.)

J. Notes

• All prices are quoted exclusive of taxes, unless otherwise stated.



- Service fees are subject to change and may be adjusted to reflect operational requirements and prevailing market conditions.
- Government departments and state-owned enterprises (SOEs) may be eligible for billing on account, subject to prior approval and arrangement.
- Requests outside standard working hours (Monday to Friday, 9:00 am 5:00 pm) will attract additional charges.
- Payment terms: invoices are payable within 14 days of issue unless otherwise agreed in writing. Late payments may incur additional fees or result in suspension of services.