



IMPORT

CONTAINERS STORAGE TARIFF 2026

Free time of 4 calendar days as from discharging date of the container "Vu à Quai" S)One

Free time increases to 5 days if one of these public holidays—January 1, May 1, or December 25—is one of the 4 days off starting from the VAQ included. The public holiday will be deducted if the departure is on the day following that public holiday.

Storage charge is calculated as follow :

Day of gate out - Day of discharging container (Day of "Vu à Quai" included)
Any day started is due

Storage rate 20'		Storage rate 40'	
Number of days on yard	Amount euros	Number of days on yard	Amount euros
5	41 €	5	61 €
6	59 €	6	90 €
7	79 €	7	119 €
8	98 €	8	148 €
9	122 €	9	182 €
10	146 €	10	218 €
11	210 €	11	315 €
12	245 €	12	368 €
13	280 €	13	421 €
14	315 €	14	473 €
15	393 €	15	590 €

Unchanged rates vs 2025

Between the 15th & 30th day, fare applied is : **90 €**

Between the 15th & 30th day, fare applied is : **130 €**

As from the 30th day, each additional day will be invoiced : **120 €**

As from the 30th day, each additional day will be invoiced : **175 €**

For storage exceeding 30 days, please contact the billing department at 02.35.25.60.60 to arrange payment before removing the container.

Reefer containers : Storage charge for Reefer containers is multiplied by 2

OOG & TANKS : Storage charge for OOG and Tanks is multiplied by 3

Empty tanks will be considered full containers if they are declared as full or hazardous in S)One.

IMO Containers : The storage fees for IMO containers, including "limited quantity," are to be multiplied by 3.

*For Class 1, specific pricing with thermal camera surveillance. For information on the procedure, contact: g.delaune@gmportuaire.fr
The highest coefficient will be applied in the event of simultaneous criteria*

Additional information

1. The storage of undeclared containers in transit at the time of unloading will be considered and billed at the IMPORT storage rate.



2. Administrative costs incurred due to incorrectly completed BADs or requests for invoice transfers, resulting in the issuance of credit notes and re-invoicing, will now be charged at a rate of €60 per invoice.