

Appendix 2: Fees

Valid as of
January 1st 2027
V29 / 12.10.2026 D

1. Basic fees for article types

Name Description Receipt fee	PAL Exchangeable EUR pallet CHF 0.40 (per Pal-Order) 			
Name Description Daily fee	AN Migros AN CHF 0.0078 	BN Migros BN CHF 0.0098 	U Migros U CHF 0.0113 	CN Migros CN CHF 0.0116 
Name Description Daily fee	EN Migros EN CHF 0.0120 	H Migros H CHF 0.0071 	DN Migros DN CHF 0.0172 	
Name Description Daily fee	PPAL 1/1 Plastic pallet P1-01 CHF 0.1082 	PPAL 1/2 Plastic pallet P2-01 CHF 0.0575 	KN 1/2 Plastic half pallet CHF 0.0604 	
Name Description Daily fee	MAXIPAC Folding container Maxi-Pac CHF 0.4100 	M-FALT Folding frame CHF 0.2574 	M-GK 1/2 1/2 Migros-GK CHF 0.3380 	
Name Description Daily fee	M-TAINER TAINER CHF 0.3099 			

2. Administration fees

The annual administration fee is CHF 80.00. The administration fee is invoiced once a year on a monthly invoice.

3. Additional fees

3.1 Washing

MTM partners have the option of ordering washed article types. The fees shall be borne by the supplier and are:

For Migros article type AN	CHF 0.17 / Piece
For Migros article type BN, CN, EN, U	CHF 0.28 / Piece
For Migros article type PPAL 1/1	CHF 1.00 / Piece
For Migros article type MAXIPAC	CHF 5.00 / Piece

Only MTM partners with a valid **washing contract** shall be entitled to order washed articles. This contract can be signed with MTM.

3.2 Sorting

Automated sorting of pallets is charged for separately.

SortMech (machine-sorted):	CHF 2.70 (CHF 2.30 + CHF 0.40 receipt fee)
SortHell (visually light-colored):	CHF 6.40 (CHF 6.00 + CHF 0.40 receipt fee)

3.3 Transportation costs

Transportation costs for empty article shall be borne by MTM partners themselves.

3.4 Emergency Order

Demand notifications submitted after 07:00 a.m. for the following day are subject to a charge. A fee of **CHF 100.00** will be charged to the MTM partner for each emergency order.

3.5 Emergency Scheduling

Demand notifications submitted after completion of the MTM dispatch planning for the same day or the following day are subject to a charge. A fee of **CHF 200.00** will be charged to the MTM partner for each emergency dispatch.

4. Terms of payment

Due fees are invoiced monthly and must be paid within 30 days.