

Appendix 2: Fees

Valid as of
January 1st, 2026
V28 / 20.10.2025 / D

1. Basic fees for Exchange Equipment (EE)

Name EE ID Receipt fee	Exchangeable EUR pallet PAL CHF 0.40 (per Pal-Order)			
				
Name EE ID Daily fee	Migros A/N AN CHF 0.0078	Migros B/N BN CHF 0.0098	Migros U U CHF 0.0113	Migros C/N CN CHF 0.0116
				
Name EE ID Daily fee	Migros E/N EN CHF 0.0120	Migros H H CHF 0.0071	Migros D/N DN CHF 0.0172	
				
Name EE ID Daily fee	Plastic pallet P1-01 P1-01 (grey) CHF 0.1082	Plastic pallet P2-01 P2-01 CHF 0.0575	Plastic half pallet 1/2KN-Pal CHF 0.0604	
				
Name EE ID Daily fee	Folding container MaxiPac MaxiPac CHF 0.4100	Folding frame M-FALT CHF 0.2574	1/2 Migros-GK 1/2 Migros-GK CHF 0.3380	1/1 Migros-GK 1/1 Migros-GK CHF 0.6800
				
Name EE ID Daily fee	M-Tainer Tainer CHF 0.3099			
				

Federation of Migros Cooperatives

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 EE. The fees shall be borne by the supplier and are:

For Migros EE type A/N	CHF 0.17 / piece
For Migros EE type B/N, C/N, E/N, U	CHF 0.28 / piece
For Migros EE type P1-01	CHF 1.00 / piece
For Migros EE type MaxiPac	CHF 5.00 / piece

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

3.2 Sorting

Automated sorting of pallets is charged for separately.

Normal sorting: CHF 2.30

Hygiene (visually bright): CHF 6.00 (very limited availability)

3.3 Transportation costs

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

3.4 Emergency dispatch

For EE orders placed after 7.00 a.m. for the same or next day, charges will apply. For each emergency scheduling, CHF 50.00 will be invoiced to the MTM partner.

4. Terms of payment

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