



Port Everglades Terminal, LLC – Terminal Tariff

Tariff: PORT EVERGLADES TERMINAL L.L.C.
FMC Org Number: 019213
Tariff Number: 001
Title: PORT EVERGLADES TERMINAL L.L.C.
Issue Date: 17NOV2004
Type: TM
Wt Ton Value: 2000
Weight Unit: LBS
Vol Ton Value: 40
Volume Unit: CFT
Currency: USD
Description: PUBLISHER MAIN OFFICE
Name: PORT EVERGLADES TERMINAL LLC
Address: 2541 SW 27TH AVE (C)
City: MIAMI, FL - UNITED STATES
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Port Everglades Terminal, LLC – Terminal Tariff

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RULE: 34 - TERMINAL TARIFFS Eff: 17NOV2004
Effective: 17NOV2004
Filing Codes: I

For application of individual charges, consult the sub-rules contained herein.



Port Everglades Terminal, LLC – Terminal Tariff

RULE: 34.1 - SCOPE Eff: 17NOV2004
Effective: 17NOV2004
Filing Codes: I

SCOPE:

The rules, regulations, conditions, commodity rates and/or charges set forth in this tariff apply between the following terminal(s)

<u>NAME</u>	<u>ADDRESS</u>
PORT EVERGLADES TERMINAL, L.L.C.	2541 SW 27 TH AVE (C) MIAMI, FLORIDA 33133

AND ALL POINTS



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RULE: 34.2 - ABBREVIATIONS, SYMBOLS Eff: 17NOV2004
Effective: 17NOV2004
Filing Codes: I

Abbreviations

Cu Ft or Cft:	Cubic foot (feet)	NOS:	Not otherwise specified in this tariff
CWT:	100 lbs	SU:	Set up
EAN:	Except as noted	ILA:	International Longshoremen's Assoc
TEU:	20 foot equivalent	FT:	Foot (feet)
I & S:	Iron & steel	Ton:	40 cubic feet or 2000lbs as freighted
IN:	Inches	W-WT:	Weight (2000 lbs)
KD:	Knocked down	MBF:	1000 board feet
EIR:	Equipment Interchange Receipt	NO:	Number
PET:	Port Everglades Terminal LLC	CBP:	Customs & Border Protection
AQI:	CBP AQI Division	FTZ:	Free Trade Zone (PEV)
CET:	CBP CET Division	HR:	Hour(s) (60 mins)
MIN:	Minute(s) (60 seconds)		

Symbols

(A)	Denotes Increase	(E)	Denotes Expiration
(C)	Denotes change in wording which results in neither increase or decrease in rates/charges		
(R)	Denotes Reduction	(N)	Denotes Reissued Matter
(I)	Denotes new or Initial Matter	(G)	Denoted General increase / Decrease



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RULE: 34.3 - GENERAL RULES Eff: 03MAR2005
Effective: 03MAR2005
Filing Codes: I

ITEM 1. RECEIVING/DELIVERING:

"The physical handling of a container and/or chassis, to/from a point of rest, loaded or empty, from/to an inland carrier to/from a designated point of rest. "Receiving and Delivering includes equipment inspection and EIR processing".

ITEM 2. RECOGNIZED WORKING HOURS:

A. The normal working hours are from 8:00 am to 12:00 noon and 1:00 pm to 5:00 pm Monday through Friday. Saturdays, Sundays and ILA contract Holidays excluded.

B. When any type of Terminal Services are required in other than recognized regular working hours, prior arrangements must be made with PET and tariff rates plus overtime costs and minimum labor guarantee costs will be assessed.

C. Truck Gate Operating Hours: Unless otherwise posted, truck gate operating hours are from 8:00 am to 12:00 noon and 1:00 pm to 5:00 pm Monday - Friday. ILA Contract Holidays Excluded

ITEM 3. HOLIDAYS:

The following holidays will be observed as per I. L. A. Contract:

- New Years Day
- Dr. Martin Luther King's Birthday
- Pres. Abraham Lincoln's Birthday
- Pres. George Washington's Birthday
- T.W. Gleason's Birthday
- Good Friday
- ILA Day (May Fourth)
- Memorial Day
- Independence Day
- Labor Day
- Columbus Day
- Veteran's Day
- Thanksgiving Day
- Christmas Eve
- New Year's Eve
- Christmas Day

NOTE: When any of these holidays fall on Sunday, the Holiday shall be observed on the following Monday. No work will be performed on New Year's Day, Independence Day, Labor Day, and Christmas Day, nor before 8:00 A. M. on the days following these holidays, nor after 5:00 P.M. on Christmas Eve or New Year's Eve, except in case of fire, or where property is in danger.



RULE (CONTINUED) : 34.3 - GENERAL RULES Eff: 03MAR2005

Effective: 03MAR2005

Filing Codes: I

ITEM 4. CHARGES, INVOICES and CREDIT TERMS:

All charges will be assessed against the Ocean Carrier (VOCC) and/or its authorized agents, and/or the cargo, shipper, receiver, motor carrier or their respective agents, hereinafter Customer.

All charges shall be collected in advance of delivery or prior to release of the cargo and/or equipment for which services were provided including but not limited to stevedoring services, terminal handling, gate charges, and other terminal fees published within this tariff.

In the event an Ocean Carrier fails to pay in full any of these applicable charges Port Everglades Terminal reserves the right to assess and require prepayment of any shortfalls from the cargo, shipper, receiver, motor carrier, and/or their respective agents.

Customer shall pay for terminal and/or stevedoring services upon the rates and charges on Operator's written quotation, tariff or other document, which quotation, tariff or other document from Operator shall be deemed accepted by Customer upon commencement of any performance by either party, including without limitation any access to and/or use of the terminal facility and/or terminal services and/or stevedoring services of Operator whatsoever by, or on behalf of Customer. Upon any such acceptance, Operator's written quotation, tariff or other document shall be deemed fully incorporated herein and binding upon the parties. If no rate or charge was quoted or otherwise identified to Customer for a particular terminal or stevedoring service, the applicable rate/charge shall be Operator's standard rate/charge therefore, which standard rate/charge shall be provided to Customer upon request.

All invoices for services rendered by PET are due and payable no later than 21 days from invoice date. A service fee of 15% shall be applied to balances carried over the allotted 21 day period. If payment has not been received within 45 days, PET reserves the right to withhold services to the delinquent party.

Certain cargoes handled through the Port Everglades and/or PET may require additional security. Charges for this mandatory security shall be for the account of the cargo.

Any check returned for NON_SUFFICIENT FUNDS (NSF) or otherwise uncollectible, will be assessed a fee (for each occurrence) of \$250.00. Any company that has one (1) check returned may be subject to cancellation of credit privileges. Cash payment will be required for companies for which check acceptance privileges have been cancelled.

The services, rates and charges provided in this tariff also apply to water carriers/vessels not included in the definition of common carrier in section 3 (6) of the Shipping Act of 1984 unless prior arrangement has been made with PET.

Reissuing invoices for any other reason other than a clerical error made by the Terminal shall result in an administrative fee of \$25.00 per invoice reissued plus any additional postage and handling at cost. (I)

ITEM 5. STORM PROTECTION:

In cases where advance warnings are reported by the Port Authority and tropical storms or hurricane intensity are expected to pass over or near the Port, the owners of all cargo stored within PET are required to take protective measures, both for the cargo and the protection of property. Should the owner fail to provide such storm protection, PET shall be authorized to protect such cargo to the best of its ability considering time, conditions, and materials available, against storm damage, completely without liability to PET, if so directed by owner of the terminal facility, charging the cost of this storm protection against the cargo.

ITEM 6. ALL SERVICES BILLED FOR :

When services are performed for which no specific charges are provided in this Tariff, billing shall be rendered as follows;

Materials and Mechanical Equipment Rate: Actual cost plus 10%

Labor Rate: Wage rates and minimum guarantees as per current Collective Bargaining Agreement plus Welfare, Pension, Vacation and GAI assessments, plus 25%; plus Insurance and Taxes.



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RULE (CONTINUED) : 34.3 - GENERAL RULES Eff: 03MAR2005

Effective: 03MAR2005

Filing Codes: I

ITEM 7. HEAVY LIFTS:

Charges will be determined by the equipment and labor required to handle heavy lifts. Rates and services shall be quoted on request.

ITEM 8. LIMITATIONS OF LIABILITY:

PET for the services performed under this tariff, assumes no responsibility for loss of or damage to cargo and/or freight, within PET's facilities and the Carrier shall incorporate in any bills of lading evidencing transportation agreements entered into for the transportation of cargo for which PET's services hereunder are employed a provision extending the benefits upon liability of carrier hereunder, which shall include, but not be limited to, the provisions of the U.S. Carriage of Goods by Sea Act (COGSA), incorporated and extended to apply throughout the time during which PET and its subcontractors shall perform services hereunder. Notwithstanding the forgoing, PET shall have no liability to Carrier under this paragraph (Item 8, A - Limitation of Liability) if, after an opportunity to review Carrier's current bill of lading, PET shall have assented thereto in this writing.

With respect to any indemnity cause of action by Carrier against PET arising out of cargo loss or damage caused by PET and/or its subcontractors, there shall be a period of limitations of one (1) year from the time of accrual of such cause of action within which such action must be filed in a court of competent jurisdiction or be forever barred. Moreover, any unilateral waiver of rights or extension of obligations by Carrier beyond that specified in said transportation agreement, including said COGSA, shall result in the discharge of any obligation of PET to indemnify Carrier to the extent of such waiver or extension, provided, however, if PET consents to any such waiver or extension, such shall it be liable for any delay, loss or damage resulting from strikes, tumult, insurrection acts of government authorities, force majeure, or acts of God.

Rates and charges published in this tariff do not include cargo insurance of any nature.

No watchman service or security service of any nature is provided for by PET unless otherwise specified. Watchman rates as per agreement (C)

A loaded container or loaded trailer will be considered as a single unit.

ITEM 9. WORK STOPPAGE:

PET is not responsible for any consequences or claims arising from any stoppage of work or delays occasioned by strike or any other cause beyond the control of PET.

ITEM 10. BILLING COMPENSATION:

PET may, at its option, compensate carrier's agent for billing and/or collection of Terminal Charges only.

ITEM 11. EXCLUSIONS:

Any commodity or item not included in this tariff may be covered by special arrangement with shippers or consignees.



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RULE (CONTINUED) : 34.3 - GENERAL RULES Eff: 03MAR2005

Effective: 03MAR2005

Filing Codes: I

ITEM 12. (I) Eff: 13 May 2013 ONLINE PAYMENT CONVENIENCE FEE

A convenience fee shall be applied to all on-line payments for terminal related fees per container. Fee is not applicable when terminal charges are paid in full by check or cash.

Convenience Fee: \$5.50 per online payment – **through** 30 Sept 2015 (a)

Convenience Fee: \$7.00 per online payment – **effective** 1 Oct 2015 (a)

ITEM 12.1 (A) Eff: 11 Feb 2015 Administrative Fee for Intermediary ACH Payment Providers

An administrative fee shall be applicable to all payment transactions initiated through intermediary ACH payment providers, occurring outside the direct interface of the Terminal's operating systems.

Administrative Fee: \$25.00 per transaction

ITEM 13. (A) (I) Eff 01 MAY 2006 Recovering Fees Associated with Cleaning Containers

It is understood that for the purpose of this tariff item, Port Everglades Terminal LLC is an agent of the Ocean Carrier and is hereby authorized to recover said fees on behalf of the Ocean Carrier from the party interchanging the equipment, i.e.; the motor carrier, and in accordance with the Uniform Intermodal Interchange and Facilities Access Agreement (UIIA).

ITEM 14. (I) Export or Import on Terminal – Effective 12 Dec 2014 (i)

Any cargo remaining in the Port Everglades Terminal in excess of 30 days shall be considered abandoned. Abandoned cargo shall be subject to sale by Port Everglades Terminal in payment of all outstanding fees and costs consistent with the rates as set forth in the Terminal's tariff. The Port Everglades Terminal shall give 15 days' in advance of the sale. Also the sale of the cargo will be published on the Terminals web page (www.petpev.com). All sales will be considered final. Without limiting the forgoing, perishable cargo shall be considered abandoned after 10 days with notice and sale to be provided consistent with the terms as herein stated.

ITEM 15. (I) Maersk Line Shortfall Fee – Effective 1 July 2015 (i)

Per ITEM 4 - CHARGES, INVOICES and CREDIT TERMS, all charges not otherwise guaranteed and/or paid directly by the Ocean Carrier shall be assessed against the cargo and/or equipment and to be prepaid at time of ingate and/or prior to delivery..

Maersk Line Shortfall Fee (per container):

Import Containers: \$70 per container

Export Containers: \$70 per container

Administrative Fee: (per container): \$25.00



RULE: 34.11 MISCELLANEOUS SERVICES AND CHARGES Eff: 01MAY2006
Effective: 01MAY2006
Filing Codes: I

ITEM 1 DEMURRAGE & STORAGE:

Demurrage is the charge assessed against **IMPORT** containers and/or cargo therein, remaining in open yard storage after the expiration of Free Time period unless prior arrangements have been made with the Terminal Operator for such storage. Storage is the charge assessed against **EXPORT** containers and/or cargo therein, remaining in open storage after the expiration of Free Time period unless prior arrangements have been made with the Terminal Operator for such storage.

FREE TIME (First Free Day) begins immediately after the placement of the container in the terminal. If receipt occurs during non recognized working hours, then Free Time begins at 8:00 am on the first working day after placement of the container in the terminal.

RULE 34.12: EMPTY CONTAINER STORAGE
Effective: 13 Aug 2014
Filing Codes: I

ITEM 1. Storage formula is based on the monthly total of empty TEUs times FIVE (5) to determine the allowable free days. Allowable free days will be deducted from the total TEU container days to determine chargeable storage days. The chargeable container days will be assessed at the rate of \$3.60 per TEU.

ITEM 1(a): It shall be understood by all Parties adhering to this tariff and/or by separate agreements that Port Everglades Terminal shall not be used as a container storage depot. Furthermore, Port Everglades Terminal may at its sole discretion limit the amount of empty containers stored within its facility without notice.

Empty container storage shall be limited by sizes, types and quantities as mutually agreed to by Port Everglades Terminal and its shipping line customers.

ITEM 2. Any container or chassis received in damaged condition and remaining in such condition for more than five (5) days will retroactively forfeit its free time and be assessed a charge of \$25.00 per day until such time the container and/or chassis are repaired or removed from the terminal.

ITEM 3. Any container or chassis received for OFF-HIRE and remaining in such condition for more than five (5) days will retroactively forfeit its free time and be assessed a charge of \$25.00 per day until such time the container and /chassis are removed from the terminal.

ITEM 4. Any container or chassis received for the purpose of storing FOR SALE and remaining in such condition for more than five (5) days will retroactively forfeit its free time and be assessed a charge of \$25.00 per day until such time the container and/or chassis are removed from the terminal.



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RULE: 34.13: FULL CONTAINER DEMURRAGE AND STORAGE Eff: 01NOV2006
Effective: 01NOV2006
Filing Codes: A

ITEM 1. Free Time Period for **Export** Containers Eff Dec 2014 (a) (i)

Dry Containers	10 Calendar Days through 11 Dec 2014
Dry Containers	7 Calendar Days effective 12 Dec 2014 (a)
Reefer (live) Containers	2 Working Days

Note: Excludes electrical fees, hook-up & disconnect fees, and monitoring fees.

ITEM 2. Free Time Period for **Import** Containers:

Dry Containers	5 Working Days
Reefer (live) Containers	2 Working Days

Note: Excludes electrical fees, hook-up & disconnect fees, and monitoring fees.

ITEM 3. Demurrage & Storage Charges per Calendar Day (a) (i) Eff 12 Dec 2014

(A). Export (Storage) Containers:

Dry Containers 11 - 15 Calendar Days	\$12.50 per TEU through 11 Dec 2014
Dry Containers 8 - 15 Calendar Days	\$15.00 per TEU effective 12 Dec 2014 (a)
16 Calendar Days and Over	\$24.50 per TEU per day thereafter – through 11 Dec 2014
16 Calendar Days and Over	\$30.00 per TEU per day thereafter – effective 12 Dec 2014 (a)
Reefers over 2 working days	\$50.00 per unit per day thereafter – through 11 Dec 2014
Reefers over 2 working days	\$60.00 per unit per day thereafter – effective 12 Dec 2014 (a)

Note: Excludes electrical fees, hook-up & disconnect fees, and monitoring fees.

(B). Import (Demurrage) Containers:

Dry Containers	6 - 10 Calendar Days	\$12.50 per TEU – through 11 Dec 2014
Dry Containers	6 - 10 Calendar Days	\$25.00 per TEU – effective 12 Dec 2014 (a)
11 Calendar Days and Over		\$24.50 per TEU – through 11 Dec 2014
11 Calendar Days and Over		\$50.00 per TEU – effective 12 Dec 2014 (a)
Reefers over 2 working days		\$50.00 per TEU

Note: Excludes electrical fees, hook-up & disconnect fees, and monitoring fees.

(C). Any demurrage and/or storage accrued as a result of holds placed by CBP, AQI, USCG, or any other governmental agency shall be for the account of the Cargo.

(D). Eff: 07 JAN 2015 (A) (C) Full Container Storage for Multiple Container Bills of Lading:

Applicable only to Liner bills of lading with fifteen (**15**) or more dry import containers, provided all such containers are from one shipper to one consignee, one port of loading to one port of discharge on one vessel, on one bill of lading, and at least eleven (**11**) containers are removed from the terminal within the free time period as defined in **ITEM 34.13 (2)**.



Port Everglades Terminal, LLC – Terminal Tariff

NOTE: Prior Notice must include a copy of the Ocean Carrier's bill of lading along with a written request, by the ocean carrier, to PET prior to discharging cargo from vessel. Extra Free Time (Calendar Days) will be extended as follows:

12 to 13 containers inclusive 1 day

14 containers and over inclusive 2 days



Port Everglades Terminal, LLC – Terminal Tariff

RULE: 34.14 - TERMINAL SECURITY SURCHARGE:

Effective: 17NOV2004

Filing Codes: I

ITEM 1. A Terminal Security Surcharge will be assessed against each container at the time of receipt or delivery, via vessel or inland carrier, regardless of status. Fees assessed to Import cargo shall be for the account of the cargo. Fees assessed against Export cargo shall be for the account of cargo billed to the Ocean Carrier (VOCC).

Security Charge-Revenue Producing (per gate move)	\$28.00 per unit – through 8 Oct 2015
Security Charge-Revenue Producing (per gate move)	\$30.00 per unit – effective 9 Oct 2015 (a)

ITEM 2.

Security Surcharge-Transshipment (loaded - empty)	\$28.00 per unit – through 8 Oct 2015
Security Surcharge-Transshipment (loaded - empty)	\$30.00 per unit – effective 9 Oct 2015 (a)



RULE: 34.15: INSPECTION SERVICES:
Effective: 11MAR2006
Filing Codes: A

ITEM 1: Eff 11 MAY 2013 (A) (I)

AQI Inspection (Grounded Tail-Gate) Unstack / Restack from point of rest

\$115.00 per unit through 11 DEC 2014
\$125.00 per unit **effective** 12 DEC 2014 (a)

ITEM 2: Eff 11 MAY 2013 (A) (I)

AQI Inspection (Wheeled Tail-Gate) Includes drayage to platform, mount / dismount / internal

\$100.00 per unit through 10 MAY 2013
\$295.00 per unit **effective** 11 MAY 2013

Note: Does not include Chassis Rental Fee

Note: Does not include connect / disconnect fees associated with dray to / from platform

ITEM 3: Eff 11 MAY 2013 (A) (I)

Drayage R/T to any location within Port Everglades Free Trade Zone (FTZ)

\$160.00 per unit through 10 MAY 2013
\$180.00 per unit **effective** 11 MAY 2013

Note: Does not include Chassis Rental Fee

Note: Does not include connect / disconnect fees associated with dray to / from (FTZ)

Note: Does not include gate fees (out / in) 2 x per instance

ITEM 4: Eff 11 MAY 2013 (A)(I)

Grounding Equipment (un-stack and re-stack)

Empty Containers for repair / survey	\$25.00 per unit
Loaded (Import / Export) for any purpose	\$75.00 per unit through 10 MAY 2013
Loaded (Import / Export) for any purpose	\$100.00 per unit effective 10 MAY 2013

ITEM 5: Eff 11 MAY 2013 (A)(I)

Inspection by U. S. Customs and Border Protection, U.S. Coast Guard or other U.S. Government agencies WITHIN the terminal, for loaded or empty containers, including un-stacking, grounding, and re-stacking:

A. Loaded Import Container	\$75.00 per Box through 10 MAY 2013
A. Loaded Import Container	\$100.00 per Box effective 11 MAY 2013
B. Loaded Export Container	\$75.00 per Box through 10 MAY 2013
B. Loaded Export Container	\$100.00 per Box effective 11 MAY 2013
C. Empty Containers	\$25.00 per Box

Note: Does not include additional handling charges for shifting containers to access request



RULE: 34.15 (continued): INSPECTION SERVICES:
Effective: 11MAR2006
Filing Codes: A

D. Drayage R/T to Fumigation Site at FTZ

\$160.00 per unit through 10 MAY 2013
\$180.00 per unit **effective** 11 MAY 2013

Note: Does not include Chassis Rental Fee
Note: Does not include connect / disconnect fees associated with dray to / from (FTZ)
Note: Does not include gate fees (out / in) 2 x per instance

E. Drayage R/T to Customs NI Exam Site (VACIS)

\$160.00 per unit through 10 MAY 2013
\$180.00 per unit **effective** 11 MAY 2013

Note: Applies only to drayage from point of rest inside terminal

F. Chassis Rental Fee

Chassis rental Fee \$20.00 per day

G. (I) (A) (C) Terminal Bombcarts – Low Boy Trailer – Mafi Trailer Rental Fee. Applicable to over dimensional cargo loaded on open top containers, flat racks or loose that cannot otherwise be handled to / from a grounded / stacked point of rest without the use of special gear.

\$150.00 per day / per unit through 10 MAY 2013
\$180.00 per day / per unit **effective** 11 MAY 2013

ITEM 6: Eff 11 MAY 2013 (A)(I)

A. AQI Inspection (Selected Intensive)

20DR (palletized) \$625.00 per container
40DR (palletized) \$725.00 per container
Non-palletized cargo by arrangement only

Note: Does not include Dray to Platform fee
Note: Does not include Chassis Rental Fee

B. AQI Inspection (WPM - Wood Packing Materials) Secondary Inspection

20DR (palletized) \$625.00 per container
40DR (palletized) \$725.00 per container
Non-palletized cargo by arrangement only

Note: Does not include Dray to Platform fee
Note: Does not include Chassis Rental Fee



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RULE: 34.16: CONTAINER SERVICES Eff: 15DEC2008

Effective: 15DEC2008

Filing Codes: (A) (I)

ITEM 1. (I): Transshipment Containers (Loaded & Empty) Fees assessed to the importing carrier and to the connecting carrier. If importing carrier and connecting carrier are the same, fees apply per exchange.

Un-stack/dray/re-stack/EIR preparation \$30.75 per unit

ITEM 2 (I): Roll Over Fee for Export Containers (LOADED & EMPTY) - will be billed to the carrier for each container remaining under a finalized vessel/voyage. In addition, an administrative fee shall be applied per instance. Vessels are considered finalized at the time the last container is loaded/discharged.

A. Roll Over Fee requiring additional terminal handling within PET, including administrative fee.

\$90.00 per unit Rolled Over

Note: Does NOT include handling fee for each container shifted in the process

B. Roll Over Fee NOT requiring additional terminal handling, including administrative fee.

\$50.00 per unit Rolled Over

ITEM 3 (I): Off-hire Containers or Requests for specific box (A) If specific container numbers are NOT required and arrangements are made prior to container(s) discharging from vessel, there will be no charge for segregation.

A. If container segregation is required by SPECIFIC equipment number(s), then charges will be assessed per unit moved to make the SPECIFIC container available.

Segregation fee \$25.00 per unit shifted / moved

ITEM 4 (A) (I): Eff 11 MAY 2013 (A)(I)

Preparation Containers for Tropical Weather Systems (see Rule 34.3 ITEM 5)

A. Revenue Producing Containers- Trailers

\$75.00 per unit through 10 MAY 2013

\$100.00 per unit effective 11 MAY 2013

B. Non Revenue Producing Containers-Trailers \$50.00 per Container- Trailer

C. Automobile \$50.00 per automobile

D. Trucks \$50.00 per

E. Busses \$50.00 per bus

F. Boats (on Trailer) \$50.00 per boat on trailer

G. Camper Trailers (Hitch Able) \$50.00 per camper trailer

H. Heavy Machinery \$75.00 per heavy machinery

I. Non-Self Propelled Unit \$100.00 per non-self propelled unit

J. Cargo NOS per Unit \$250.00 per cargo NOS



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RULE: 34.16 (continued): CONTAINER SERVICES Eff: 15DEC2008
Effective: 15DEC2008
Filing Codes: A

ITEM 5 (C): Reefer container monitoring and reefer container services Per Agreements

ITEM 6 (A) (I). Eff 11 MAY 2013 (A)(I)

Additional Drayage Services

- A. Drayage 1 way-R/T to any location within Pt. Everglades NOS by arrangement only
B. Drayage 1 way-R/T to any location within Pt. Everglades FTZ

\$160.00 per unit through 10 MAY 2013
\$180.00 per unit effective 11 MAY 2013

- C. left open intentionally for future use
D. left open intentionally for future use
E. Live Unloading per round trip by arrangement only

Note: Does not include Chassis Rental Fee
Note: Does not include connect / disconnect fees associated with dray to / from (FTZ)
Note: Does not include gate fees (out / in) 2 x per instance

ITEM 7 (C)(I).. Export Redeliveries per gate charge X 2 (in/out) NO FREE TIME

\$61.50 per gate charge (see RULE 34.18 1B)

ITEM 8 (A)(I).. Trouble Office Surcharge Fee per Transaction

Per service / resolution \$50.00
Per placard provided \$10.00

ITEM 9 (A) (I) Cleaning Containers Effective 01 May 2006

Ocean carrier equipment received damaged including but not limited to dunnage, nails, bracing materials packing and wrapping materials, soil, dirt, and/or residues, contaminants and debris from prior cargo shipment(s) will be charged a Cleaning Fee for the removal of said material(s).

Cleaning Fees

Table with 3 columns: ITEM, 20', 40'. Rows include Sweeping, Chemical Clean, Steam Clean/Pressure Clean, Obnoxious Cargo (i.e. hides), and Other N.O.S.

NOTE: Does not include set down fee for the purpose of repairs

NOTE: In cases where the removal of debris and/or cleaning costs, materials, & time exceed the minimum fees, charges shall be billed at the prevailing hourly rate, plus materials and disposal fee. The prevailing rate shall be \$52.00 per hour (effective October 1st 2008)



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RULE: 34.16 (continued): CONTAINER SERVICES Eff: 15DEC2008
Effective: 15DEC2008
Filing Codes: A

ITEM 9 (C)(I). Extended Working Hours (Late Gate) through 30 June 2014

- (A) Mon-Fri: 5:00-6:00 pm \$650.00 per hour
- (B) Mon-Fri: 6:00-7:00 pm (meal hour) Double Prevailing Rate
- (C) Mon-Fri: 7:00-9:00 pm (2hr. Min. and/or Guarantee) \$650.00 per hour
- (D) Sat., Sun. Holidays Per Agreement

ITEM 9 (C)(I). Extended Working Hours (Late Gate) **effective 1 July 2014**

- (A) Mon-Fri: 5:00-6:00 pm **\$850.00** per hour
- (B) Mon-Fri: 6:00-7:00 pm (meal hour) Double Prevailing Rate
- (C) Mon-Fri: 7:00-9:00 pm (2hr. Min. and/or Guarantee) **\$850.00** per hour
- (D) Sat., Sun. Holidays Per Agreement

- Note(1) Includes one (1) Top Loader and one (1) operator
- Note(2) Does not include mule operator(s) or clerical staff associated with mule team
- Note(3) Does not include refrigerated container mechanics

ITEM 9 (A). SCALE FEE Loaded Export Container

\$16.00 per unit through 24 December 2015
\$18.00 per unit effective 25 December 2015

RULE 34.17: EQUIPMENT INVENTORY TRANSFER FEE Eff: 17NOV2004
Effective: 17NOV2004
Filing Codes: I C

Equipment Inventory Transfer Fee

- ITEM 1.** Excluding equipment inspection \$40.00 per unit
 - ITEM 2.** Including equipment inspection \$61.50 per unit
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RULE: 34.18: GATE CHARGES Eff: 17NOV2004
Effective: 17NOV2004
Filing Codes: I

ITEM 1. A. Gate Charge

Gate Charges are applicable to the receipt or delivery of equipment, to/from a point of rest, between recognized working hours, (Monday through Friday - 8:00 am and 12:00 noon and 1:00 pm and 5:00 pm, excluding holidays (See Recognized Holidays Rule 34.3). Fee includes equipment inspection, and EIR processing.

Gate Charge \$61.50 per unit



ITEM 1. B. Export Redelivery

Export Redelivery Fee: Applicable in the event an Export container requires redelivery to its Shipper and assessed to the account of the cargo. Includes two (2) handlings (Gate Charges), to/from a point of rest, between recognized working hours (Monday through Friday - 8:00am and 12:00 noon and 1:00 pm and 5:00pm excluding holidays (See Recognized Holidays Rule 34.3). Fee includes inspection, and EIR processing.

Export Redelivery \$123.00 per unit

RULE: 34.19: REFRIGERATED CONTAINER SERVICES Eff: 01OCT2006

Effective: 01OCT2006

Filing Codes: (C) (I)

ITEM 1. Grounding reefers for the purpose of Pre-tripping includes un-stack/re-stack from point of rest to reefer lot. Does not include hook-up, disconnect or monitoring fees. Does not include electrical hook up fees. Does not include pre-tripping services.

\$50.00 per unit

ITEM 2. Mounting reefers on to chassis for the purpose of pre-tripping: Includes unstacking/restacking and dray to/from point of rest to reefer lot. Does not include hook-up, disconnect or monitoring fees. Does not include electrical hook up fees. Does not include pre-tripping services.

\$75.00 per unit

ITEM 3. Refrigerated Container Monitoring Services: Applicable to all operating reefer containers, import and export all sizes and types:

\$250 per unit / per day or fraction thereof

Reefer Monitoring Free Time Period 2 working days

Note: Upon the expiration of free time, all operating reefers shall be assessed a reefer monitoring fee per day or fraction thereof.

RULE: 34.20: ELECTRICAL CURRENT FOR REFRIGERATED UNITS Eff: 01NOV2006

Effective: 01NOV2006

Filing Codes: A

ITEM 1. (C) Electrical current for the purpose of pre-tripping

\$15.00 per hook-up

Note: Electrical current supply not to exceed 4 hours

Note: Does not include connect / disconnect fees

ITEM 2. (C) Electrical current for the purpose of supplying electricity to live reefers

\$38.50 per day (effective 9-1-09)



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ITEM 3. Connect/disconnect refrigerated units to/from electrical power source

\$32.00 per instance

Note: Includes one (1) connection and one (1) disconnection)

RULE: 34.20:A Out of Gauge Containers Eff 01 MAR 2010
Effective: 01 MAR 2010
Filing Codes: I

Out of Gauge Containers

ITEM 1. Any container requiring special handling in order to affect receipt, including over height over wide, and all out of gauge cargo that could not otherwise be lifted with top lift or side lift container handling equipment shall be assessed a minimum fee unless otherwise agreed to by PET and the shipper, carrier and or ocean carrier.

Out of gauge handling fee \$250 minimum per

RULE: 34.20:B(I) UNAUTHORIZED CHASSIS PARKING Eff 30 DEC 2014
Effective: 30DEC2014
Filing Codes: (I)

ITEM 1. Any chassis parked or staged without PET's expressed written authorization shall be assessed a storage fee plus any additional handling that may have been required.

Unauthorized chassis parking storage (per day or fraction thereof) \$250.00

Additional handling associated w/ unauthorized chassis parking \$180 per day or handle



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RULE: 34.21: NON CONTAINERIZED CARGO HANDLING Eff: 15DEC2008

Effective: 15DEC2008

Filing Codes: A

RECEIVING AND HANDLING CHARGES FOR AUTOMOBILES, TRUCKS TRAILERS, HOUSE TRAILERS, BOATS & HEAVY EQUIPMENT

ITEM 1. Dock Receipt Automobiles and Pick Up and Vans, Trucks ((not exceeding 10,000 lbs)

\$34.20 per unit (includes Dock Receipt & Inspection)

ITEM 2. Inventory Transfer Fee (within PET)

\$35.00 per unit (for the sole purpose of transferring units between terminal users)

ITEM 3. Auto re-handling between PET & facilities within Port Everglades

A. Dock Receipt (Handling) \$34.20 each

B. Automobile Drayage \$50.00 each

ITEM 4.(C) Loading/unloading vehicle \$325.00 each

NOTE: To/from shipping container. Includes lashing/unlashing .Does not include dock receipt/handling charges or dray to platform when applicable.

ITEM 5.(C) Boats on trailers:

A. Up to 30 feet \$7.25 per foot

B. Over 30 feet By Arrangement

ITEM 6.(C) Boats on cradles

A. UP to 30 feet \$7.25 per foot

B. Over 30 feet By Arrangement

C. Boat Cradles (Removal) \$500.00 each

ITEM 7. Busses, Trucks, Tractors, Heavy Self-Propelled Units:

A. 10,001 to 30,000 lbs. \$125.00 each

B. 30,001 to 50,000 lbs. \$175.00 each

C. 50,001 to 80,000 lbs. \$200.00 each

D. Over 80,001 lbs. By Arrangement

ITEM 8. Trailers & Flatbeds (Loaded) \$100.00 per

ITEM 9. Trailers & Flatbeds (Empty) \$61.50 per

ITEM 10. House Trailers, Campers (non-self propelled) per single wide section

A. UP to 30 feet \$7.25 per foot

B. Over 30 feet By Arrangement



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RULE: 34.21 (continued): NON CONTAINERIZED CARGO HANDLING Eff: 15DEC2008
Effective: 15DEC2008
Filing Codes: A

ITEM 11.(A) SCALE FEE:

Bulk Export Pieces

\$13.00 each through 10 MAY 2013
\$14.00 each effective 11 MAY 2013

Motorized/Non Motorized Cargo

\$13.00 each through 10 MAY 2013
\$14.00 each effective 11 MAY 2013

NOTE: Scale fees do not include drayage services or extra handling when applicable

RULE: 34.22: DRAYAGE FOR NON CONTAINERIZED CARGO Eff: 17NOV2004
Effective: 17NOV2004
Filing Codes: I

ITEM 1. Drayage for Self Propelled Units within Port

\$100.00 each

ITEM 2.(A) Drayage for Non-Self Propelled Units within Port:

A. House Trailers	By Arrangement
B. Trailers & Flat Beds (empty)	\$180.00 each
C. Trailers & Flat Beds (loaded)	\$180.00 each
D. Non Self propelled Heavy Equip	By Arrangement

ITEM 3. Drayage for Non-Self Propelled Units NOS:

A. Within Port	By Arrangement
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ITEM 4. Export Redelivery will be charged a second Dock Receipt Charge and double the prevailing rate



RULE: 34.23: EXTENDED WORKING HOURS FOR VEHICLE RECEIVING LATE
Effective: 01NOV2006
Filing Codes: A

ITEM 1: EXTENDED WORKING HOURS FOR VEHICLE RECEIVING LATE

- A. 5:00pm - 6:00pm \$650.00 per hour
 - B. 6:00pm - 7:00pm Meal Hour Double Prevailing Rate
 - C. 7:00pm - 9:00pm (2 Hour Min Guarantee) \$650.00 per hour
-

RULE: 34.24: EXTRA LABOR CHARGE Eff: 17NOV2004
Effective: 17NOV2004
Filing Codes: I C

ITEM 1 (C). LOADING/UNLOADING TO/FROM INLAND CARRIER

- A. During recognized working By arrangement only
 - B. During non-recognized working hours By Arrangement only
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RULE:34.25: STORAGE CHARGES FOR NON-CONTAINERIZED CARGO Eff: 17NOV2004
Effective: 17NOV2004
Filing Codes: I

ITEM 1: Storage Fee

Storage fee shall be assessed against Import and Export Automobiles, Busses, Trucks, Trailers, Boats, Heavy Equipment, House Trailers, and Campers and/or cargo therein, remaining in open yard storage after expiration of Free Time period unless prior arrangements have been made with the Terminal Operator for such storage. FREE TIME begins at 8:00 AM on the first working day after placement of said cargo in the terminal.

ITEM 2. Import/Export Free Time Period and Storage Fees:

- A. Automobiles 5 calendar days free \$20.00 storage fee per day thereafter
- B. Busses 5 calendar days free \$50.00 storage fee per day thereafter
- C. Trucks 5 calendar days free \$40.00 storage fee per day thereafter
- D. Trailers 5 calendar days free \$50.00 storage fee per day thereafter

ITEM 3. Boats (on trailer/cradles):

- A. Under 30' LOA 5 calendar days free \$50.00 storage fee per day thereafter
- B. Over 30' LOA 5 calendar days free By Arrangement

ITEM 4.(C) Heavy Equipment:

- A. Heavy equipment weighing between 10,000 & 30,000lbs
\$40.00 storage fee per day thereafter
- B. Heavy equipment weighing between 30,001 & 50,000lbs
\$40.00 storage fee per day thereafter
- C. Heavy equipment weighing between 50,001 & 80,000lbs
\$40.00 storage fee per day thereafter



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RULE:34.25 (continued): STORAGE CHARGES FOR NON-CONTAINERIZED CARGO
Effective: 17NOV2004
Filing Codes: I

ITEM 4 (Continued)

D. Heavy equipment weighing over 80,001 By Arrangement

ITEM 5. House Trailers & Campers

A. Under 30' LOA 5 calendar days free \$40.00 storage fee per day thereafter
B. Over 30' LOA 5 calendar days free By Arrangement

ITEM 6. (I). Non containerized cargo received for export and later canceled will be charged a storage fee per day commencing from the date of receipt.

Cancellation storage fee \$25.00 per unit / per day

ITEM 6 (I). Non containerized cargo received for export and remaining in storage for a period exceeding 15 calendar days prior to its export will be assessed a storage fee per day, retroactive to the date of receipt.

Retroactive storage fee \$15.00 per unit / per day

RULE: 34.26: CARGO NOS Eff: 17NOV2004
Effective: 17NOV2004
Filing Codes: I

Cargo NOS charges By Arrangement only

RULE: 34.27: STEVEDORING SERVICES Eff: 01 JULY 2015
Effective: 01JUL2015
Filing Codes: (I)

Stevedoring Services By Quotation and Arrangement Only