

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

Desc PUBLISHER MAIN OFFICE

Name PORT EVERGLADES TERMINAL LLC

Address 125 NE 9TH ST

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RULE: 34 - TERMINAL TARIFFS Eff: 17NOV2004

Effective 17NOV2004

Filing Codes I

For application of individual charges, consult the subrules contained herein.

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)

NAME	ADDRESS
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PORT EVERGLADES TERMINAL, L.L.C.	125 NE 9TH STREET MIAMI, FLORIDA 33132

AND ALL POINTS

RULE: 34.2 - ABBREVIATIONS, SYMBOLS Eff: 17NOV2004

Effective 17NOV2004

Filing Codes I

Abbreviations

Cu.Ft.		NOS	-Not Otherwise Specified in This Tariff
or CFT	-Cubic Foot (Feet)		
CWT	-100 Pounds		
EAN	-Except as Noted	SU	-Set UP
I.L.A.	-International Longshoreman's Association	TEU	-20 Foot Equivalent unit (Containers)
FT	-Foot (Feet)	Ton	-40 Cubic Feet or 2,000 lbs as Freight
I&S	-Iron and Steel		
IN	-Inches	W or WT	-Weight (2000 Lbs)
KD	-Knocked Down		
MBF	-1,000 Board Feet	EIR	-Equipment Interchange Receipt
NO.	-Number	CBP	-Customs and Border Protection
PET	-Port Everglades Terminals, L.L.C.	FTZ	-Free Trade Zone (Port Everglades District)
AQI	-Customs and Border Protection - AQI Division	HR	-Hour(s) (60 minutes)
CET	-Customs and Border Protection-Contraband Enforcement Team	Min	-Minutes (60 seconds)

Symbols

(A) Denotes Increase	(E) Denoted Expiration
(C) Denotes Change in Wording which results in neither increase nor decrease in rates or charges	(R) Denotes Reduction
(I) Denotes New or Initial Matter	(N) Denoted Reissued Matter
	(G) Denoted General Increase or Decrease

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 - Saturday. ILA Contract Holidays Excluded

ITEM 3. HOLIDAYS:

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

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

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.

ITEM 4. CHARGES, INVOICES and CREDIT TERMS:

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

All charges shall be collected prior to release of the cargo and/or equipment for which services were provided for.

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.

ITEM 5. STORM PROTECTION:

In cases where advance warnings that storms of 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.

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 9. 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 Port Everglades

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 extend 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 majure, 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.

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.

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.

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). 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 Section 3A - "Damage to Equipment" and 5A - "Disposal of Dunnage" of the Uniform Intermodal Interchange and Facilities Access Agreement (UIIA).

Cleaning Fee
\$25.00 per grounding for cleaning
\$50.00 minimum per day container
\$150.00 minimum per reefer container

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.

Container/Equipment Repair and/or Cleaning Fee:
\$25.00 per grounding for repair

Materials: billed at cost
Labor: 39.00 per hour through Spetember 30th 2008
52.00 per hour effective October 1st 2008

RULE: 34.12 - EMPTY CONTAINER STORAGE: Eff: 30JAN2006

Effective 30JAN2006

Filing Codes A

1. Billable TEUs shall be equal to the monthly total of empty TEU days, less FREE TIME:

Storage Fee: \$2.80 per TEU

FREE TIME is equal to the total number of TEUs loaded to vessels, per monthly period, multiplied by FOUR (4) Days.

An OVERAGE FEE shall be applied on the difference between total imports TEU and total exports TEU, per month. If net results are zero (0) TEUs or less, overage fee does not apply:

Overage Fee: \$5.60 per TEU

Average daily empty inventory cap shall be applicable and will be based on Carrier's throughput. Over-cap fees shall be applied per TEU exceeding allowable level:

Over-cap Fee: \$5.60 per TEU

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.
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.
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.

RULE: 34.13 - FULL CONTAINER DEMURRAGE AND STORAGE Eff: 01NOV2006

Effective 01NOV2006

Filing Codes A

ITEM 1. Free Time Period for Export Containers

Dry	10 Calendar Days
Reefer	2 Working Days

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

ITEM 2. Free Time Period for Import Containers:

Dry	5 Working Days
Reefer	2 Working Days

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

ITEM 3. Demurrage & Storage Charges per Calendar Day

A. Export (Storage) Containers:

Dry 11 - 15 Calendar Days	\$12.50 per TEU
16 Calendar Days and Over	\$24.50 per TEU per day thereafter
Reefers over 2 working days	\$50.00 per unit per day thereafter

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

B. Import (Demurrage) Containers:

Dry 6 - 10 Calendar Days	\$12.50 per TEU
11 Calendar Days and Over	\$24.50 per TEU
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. Full Container Storage for Multiple Container Bills of Lading:

Applicable only to Line bills of lading with 11 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 seven (7) containers are removed from the terminal within the free time period as defined in ITEM 13 (1)above. 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:

11 to 12 containers inclusive	1 day
13 to 14 containers inclusive	2 days
15 to 16 containers inclusive	3 days
17 containers and over	By arrangement

RULE: 34.14 - TERMINAL SECURITY SURCHARGE: Eff: 17NOV2004

Effective 17NOV2004

Filing Codes I

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).

(A) Security Charge-Revenue Producing
(per gate move) \$25.00 per unit

2. Security Surcharge-Transshipment
(loaded - empty) \$25.00 per unit

RULE: 34.15 - INSPECTION SERVICES: Eff: 11MAR2006

Effective 11MAR2006

Filing Codes A

1. AQI-USDA Inspection

Un-stack/set down/inspect/re-stack \$75.00 per unit through 8-31-09
\$100.00 per unit effective 9-1-09

2. Un-stack/dray to platform/return/
re-stack

\$100.00 per unit

NOTE: Plus chassis rental fee \$20.00 per day

3. Drayage to CBP/AQI (FTZ)

\$160.00 per unit

NOTE: Plus chassis rental fee \$20.00 per day

4. (A) Grounding equipment

(un-stack and re-stack)

\$25.00 per unit

Note: For the purpose of equipment repair

(B) For the purpose of survey

\$25.00 per unit

5. 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

(B) Loaded Export Container

\$75.00 per Box

(C) Empty Container:

Charge to each Empty Container
moved to make the container
available to be inspected.

\$25.00 per Box

(D) Drayage to CBP/AQI Fumigation

Yard (FTZ) (Plus chassis rental fee
\$20 per day - does NOT
include gate charge)

\$160.00 per unit

(E) Drayage to VACIS (X-Ray)

Examination from shipside or
terminal (includes mount, dismount
chassis rental (First day), and
drayage.

\$160.00 per unit effective 9-1-09

(F) Chassis Rental Fee

\$20.00 per day

(G) Terminal Bomb Carts Rental Fee

\$150.00 per day

6. In cases where Wood Packing Materials (WPM) Stamps are not immediately visible during a CBP-AQI or USDA tail gate

WPM and cargo compliance.

The fee for this service is as follows:

1 to 5 pallets or fork-lift able crates	\$150.00
6 to 10 pallets or fork-lift able crates	\$225.00
11 to 15 pallets or fork-lift able crates	\$325.00
16 to 20 pallets or fork-lift able crates	\$425.00
21 to 25 pallets or fork-lift able crates	\$525.00

RULE: 34.16 - CONTAINER SERVICES Eff: 15DEC2008

Effective 15DEC2008

Filing Codes A

1. 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.

(A) Un-stack/dray/re-stack/EIR preparation \$30.75 per unit
2. 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

(B) Roll Over Fee NOT requiring additional terminal handling, including administrative fee. \$50.00 per unit
3. 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.

(B) If container segregation is required by SPECIFIC equipment number(s), then charges will be assessed per unit moved to make the SPECIFIC container available. \$25.00 per unit moved
4. Preparation for Storm or Tropical Weather

(A) Per Revenue Producing Container-Trailer \$75.00
(B) Per Non Revenue Producing Container-Trailer \$50.00
(C) Per Automobile \$50.00
(D) Per Truck \$50.00

- | | |
|---|-------------------------------|
| (E) Per Bus | \$50.00 |
| (F) Per Boat (on Trailer) | \$50.00 |
| (G) Per Camper Trailer (Hitch Able) | \$50.00 |
| (H) Per Heavy Machinery | \$75.00 |
| (I) Per Non-Self Propelled Unit | \$100.00 |
| (J) Per Cargo NOS per Unit | \$250.00 |
| 5. Reefer container monitoring | Per Agreement |
| 6. Drayage to location within Pt.
Everglades (pick-up & delivery): | |
| (A) | |
| (B) FTZ (plus chassis rental fee) | \$160.00 |
| (C) PET-AQI Platform (including chassis) | \$100.00 |
| (D) Fumigation Site (plus chassis rental fee) | \$160.00 |
| (E) Live Unloading per round trip | \$250.00 |
| 7. Export Redeliveries per gate charge X 2
(in/out) NO FREE TIME | \$61.50 |
| See Item 18.1B for details | |
| 8. Trouble Office Surcharge Fee per Transaction | \$50.00 |
| 9. Extended Working Hours (Late Gate) | \$50.00 |
| (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 |
| 10. SCALE FEE Loaded Export Container | \$13.00 each effective 9-1-09 |

RULE: 34.17 - EQUIPMENT INVENTORY TRANSFER FEE Eff: 17NOV2004

Effective 17NOV2004

Filing Codes I

- | | | |
|----|--------------------------------|------------------|
| 1. | Excluding equipment inspection | \$40.00 per unit |
| 2. | Including equipment inspection | \$61.50 per unit |

RULE: 34.18 - GATE CHARGES Eff: 17NOV2004

Effective 17NOV2004

Filing Codes I

1. A. 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

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- B. 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. \$123.00 per unit

RULE: 34.19 - REFRIGERATED CONTAINER SERVICES Eff: 01OCT2006

Effective 01OCT2006

Filing Codes A

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

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

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

FREE TIME: 2 working days

Upon the expiration of free time, all operating reefers
shall be assessed a \$250.00 USD per day monitoring fee.

RULE: 34.20 - ELECTRICAL CUNRENT FOR REFRIGERATED UNITS Eff:
01NOV2006

Effective 01NOV2006

Filing Codes A

1. For the purpose of pre-tripping not
to exceed 4 hours \$15.00 per hook-up
(See Note 1)
2. For the purpose of supplying
electricity to loaded units \$35.00 per day through 8-31-09
(See Note 1) \$38.50 per day effective 9-1-09
3. Connect/disconnect refrigerated units to/from
electrical power source \$32.00 per instance
(includes one (1) connection and
one (1) disconnection)

NOTE 1: (Charges do not include connect/disconnect
to/from electrical source.)

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

1. Dock Receipt Automobiles and Pick Up and Vans, Trucks (not exceeding 10,000 lbs. Includes Dock Receipt & Inspection. \$34.20 per unit
2. Inventory Transfer Fee (within PET) and for the sole purpose of transferring units between terminal users \$35.00 per unit
3. Auto rehandling between PET & facilities within Port Everglades
 - A. Dock Receipt (Handling) \$34.20 each
 - B. Automobile Drayage \$50.00 each
 - C. Loading/unloading vehicle to/from shipping container. Includes lashing/unlashing \$325.00 per vehicle (Does not include dock receipt/handling charges)
4. Boats (Trailers):
 - A. Up to 30 feet \$7.25 per foot
 - B. Over 30 feet By Arrangement
5. 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
6. 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
7. Trailers & Flatbeds (Loaded) \$100.00
8. Trailers & Flatbeds (Empty) \$61.50
9. 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

10. SCALE FEE: Bulk Export Pieces	\$11.00 each through 8-31-09
	\$13.00 each effective 9-1-09
Motorized/Non Motorized Cargo	\$11.00 each through 8-31-09
	\$13.00 each effective 9-1-09

RULE: 34.22 - DRAYAGE FOR NON CONTAINERIZED CARGO Eff: 17NOV2004

Effective 17NOV2004

Filing Codes I

1. Drayage for Self Propelled Units within Port \$100.00 each
2. Drayage for Non-Self Propelled Units within Port:
 - A. House Trailers By Arrangement
 - B. Trailers & Flat Beds (empty) \$75.00 each
 - C. Trailers & Flat Beds (loaded) \$75.00 each
 - D. Non Self propelled Heavy Equipment By Arrangement
3. Drayage for Non-Self Propelled Units NOS:
 - A. Within Port By Arrangement
4. Export Redelivery will be charged a second Dock Receipt Charge Double the prevailing rate

**RULE: 34.23 - EXTENDED WORKING HOURS FOR VEHICLE RECEIVING LATE
GATE Eff: 01NOV2006**

Effective 01NOV2006

Filing Codes A

1. 5:00pm - 6:00pm \$650.00 per hour
2. 6:00pm - 7:00pm Meal Hour Double Prevailing Rate
3. 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

1. LOADING/UNLOADING TO/FROM INLAND CARRIER
 - A. During recognized working hours Cost plus 10%
 - B. During non-recognized working hours By Arrangement

RULE: 34.25 - STORAGE CHARGES FOR NON-CONTAINERIZED CARGO Eff:
17NOV2004

Effective 17NOV2004

Filing Codes I

1. 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.
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
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
4. Heavy Equipment:
 - A. Weighing between 10,000 & 30,000lbs \$40.00 storage fee per day thereafter
 - B. Weighing between 30,001 & 50,000lbs \$40.00 storage fee per day thereafter
 - C. Weighing between 50,001 & 80,000lbs \$40.00 storage fee per day thereafter
 - D. Weighing over 80,001 By Arrangement
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
- C. Non containerized cargo received
for export and later canceled, will
be charged a storage fee per day
commencing from the date of receipt. \$25.00 per day
- D. 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. \$15.00 per day

RULE: 34.26 - CARGO NOS Eff: 17NOV2004

Effective 17NOV2004

Filing Codes I

Cargo NOS charges

By Arrangement