



## Port Everglades Terminal, LLC – Terminal Tariff

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<b>Tariff:</b>	PORT EVERGLADES TERMINAL L.L.C.
<b>FMC Org Number:</b>	019213
<b>Tariff Number:</b>	001
<b>Title:</b>	PORT EVERGLADES TERMINAL L.L.C.
<b>Issue Date:</b>	17NOV2004
<b>Type:</b>	TM
<b>Wt Ton Value:</b>	2000
<b>Weight Unit:</b>	LBS
<b>Vol Ton Value:</b>	40
<b>Volume Unit:</b>	CFT
<b>Currency:</b>	USD
<b>Description:</b>	PUBLISHER MAIN OFFICE
<b>Name:</b>	PORT EVERGLADES TERMINAL LLC
<b>Address:</b>	2541 SW 27 <sup>TH</sup> AVE (C)
<b>City:</b>	MIAMI, FL - UNITED STATES
<b>Contact:</b>	JAVIER MIRANDA
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**RULE:** 34 - TERMINAL TARIFFS Eff: 17NOV2004  
**Effective:** 17NOV2004  
**Filing Codes:** |

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



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**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  
PORT EVERGLADES TERMINAL, L.L.C.

ADDRESS  
2541 SW 27<sup>TH</sup> AVE (C)  
MIAMI, FLORIDA 33133

AND ALL POINTS



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

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**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	(N)	Denotes Reissued Matter
(R)	Denotes Reduction	(G)	Denoted General increase / Decrease
(I)	Denotes new or Initial Matter		



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

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### 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.



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**RULE (CONTINUED) :** 34.3 - GENERAL RULES Eff: 03MAR2005  
**Effective:** 03MAR2005  
**Filing Codes:** I

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### 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)



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**RULE (CONTINUED) :** 34.3 - GENERAL RULES Eff: 03MAR2005  
**Effective:** 03MAR2005  
**Filing Codes:** I

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**ITEM 5. (C) STORM PROTECTION:** Effe 1 Oct 2019 (c)

In the event of the receipt by PET of advance warnings that storms of hurricane intensity are expected to pass over or near the Terminal, the Ocean Carrier and/or Cargo Interest of all cargo and containers stored in the open areas are required to take protective measures by removing the cargo and containers from the Terminal as soon as possible. Should the Ocean Carrier and/or Cargo Interest fail to remove said cargo and containers or otherwise provide the necessary storm protection, and if PET is so directed by the Port and/or the United States Coast Guard or PET determines in its sole discretion to do so, PET will endeavor to use its best efforts to protect such cargo and containers against storm damage to the best of its ability considering time, conditions, and materials available, all of its actions completely without liability to PET and furthermore PET shall be entitled to charge all costs associated with this storm protection services against the cargo and/or its Owners.

**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

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**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. (C) LIMITATIONS OF LIABILITY:**

PET assumes no liability or responsibility for loss or damage to freight or cargo handled or transhipped through its terminal, or remaining within its premises at any time, when such loss or damage is caused by one or more of the following events: strike, riot, civil commotion, fire, explosion, smoke, dust, water, aircraft or other falling object, change in temperature, relative humidity or other environmental condition, inherent vice of freight or cargo, windstorm, hurricanes, Acts of God, terrorism, loss of power, refrigeration failure or theft, hereinafter known as “no liability events”. PET shall have no liability when their failure or alleged failure to exercise due and proper care in performing the services and affording the facilities provided for herein occurs concurrent with or immediately following one or more no liability events. IN NO CASE, SHALL PET BE LIABLE FOR DAMAGE, LOSS, NON-DELIVERY, MIS-DELIVERY OR CROSS DELIVERY IN EXCESS OF \$500.00 PER PACKAGE OR NON-PACKAGED CARGO AS PROVIDED FOR IN THE US CARRIAGE OF GOODS BY SEA ACT. All claims against PET must be filed within 90 days from the delivery of the cargo by PET and any suit against PET must be instituted within one year from the date of delivery of the said cargo by PET. PET assumes no liability or responsibility for consequential loss or damage, loss of use or profits irrespective of whether such loss or damage is the result of one or more no liability events or one or more other events whether or not such events occur concurrently or successively. Acceptance for use of any facility owned or operated by PET is recognition that the cargo landed on or contained in such facilities is at risk and expense of the cargo owner and subject to the PET tariffs. 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 8A. (I) FORCE MAJURE**

PET is not responsible for any consequences or claims (including but not limited to loss of or damage to cargo or equipment) arising from any cause beyond its control including, but not limited to, stoppage of work or delays occasioned by strike, slowdown or lockout, weather, Hurricanes, flood, acts of God or public authorities, war, terrorist act, embargo, fire, or any other similar cause.

**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.



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**RULE (CONTINUED) :** 34.3 - GENERAL RULES Eff: 03MAR2005  
**Effective:** 03MAR2005  
**Filing Codes:** I

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**ITEM 11.** EXCLUSIONS:

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

**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:** \$10.50 per container online payment – effective Oct 1, 2019 (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 Oct 1, 2018 (i) (c)

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. Port Everglades Terminal shall give 15 days notice in advance of the sale. Also the sale of the cargo will be published on the Terminal's web page ( [www.petpev.com](http://www.petpev.com) ). All sales will be considered final. Without limiting the foregoing, perishable cargo shall be considered abandoned after 10 days with notice and sale to be provided consistent with the terms as herein stated.



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**RULE (CONTINUED) :** 34.3 - GENERAL RULES Eff: 03MAR2005  
**Effective:** 03MAR2005  
**Filing Codes:** I

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**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



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

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**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.

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

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**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

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

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**

8 - 15 Calendar Days	\$15.00 per TEU effective 12 Dec 2014 (a)
16 Calendar Days and Over	\$30.00 per TEU per day thereafter – effective 12 Dec 2014 (a)

**Reefer Containers**

Over 2 working days	\$60.00 per unit per day thereafter – effective 12 Dec 2014 (a)
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**Note:** Excludes electrical fees, hook-up & disconnect fees, and monitoring fees.

**(B). Import (Demurrage) Containers:**

Dry Containers	6 - 10 Calendar Days	\$28.00 per TEU – effective Oct 1, 2019 (a)
	11 Calendar Days and Over	\$56.00 per TEU – effective Oct 1, 2019 (a)

Reefer Containers	over 2 working days	\$65.00 per TEU
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**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)**.



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**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

NOTE: Shippers with Service Contracts that provide extended free time at PET terminal do not qualify for additional extended free time as provided by PET's MCR.



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**RULE: 34.14 -** TERMINAL SECURITY SURCHARGE:

**Effective:** 17NOV2004

**Filing Codes:** I

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**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 the Customer or **Cargo (c)**

Security Surcharge-Revenue Producing Import (per gate move) \$39.00 per unit – effective Oct 1, 2019 (a) (i)

Security Surcharge-Revenue Producing Export (per gate move) \$19.50 per unit – effective Oct 1, 2019 (a) (i)

**ITEM 2.**

Security Surcharge-Transshipment ( loaded - empty ) \$39.00 per unit – effective Oct 1, 2019 (a)

**RULE 34.14.1: STEVEDORING SERVICES NON-CONTRACTUAL SHIPPING LINES AND SHIPPING LINES WITH EXPIRED STEVEDORING CONTRACTS.**

**Effective:** 22NOV2019

**Filing Codes:** (i)

**Item 1: Stevedoring Services performed for Shipping Lines without contractual rate agreements, or expired rate agreements with Port Everglades Terminal, LLC.**

It is the intent of Port Everglades Terminal to amicably negotiate contractual rates for all Shipping Line requesting stevedoring and terminal services within its facility. For those Shipping Lines who choose not to enter into a contractual rate agreement, or those Shipping Lines with expired contractual rate agreements, rates, terms and conditions shall apply as shown below:

A) Containerized Cargo \$397.00 per Throughput per each Empty/Full Container

B) Left open intentionally for future use

C) Left open intentionally for future use

The above specified rates are based upon straight time work ONLY and includes Gantry Crane rental, standbys, detentions, wharfage, dockage, and labor guarantees . Overtime differential costs shall be billed at \$2,208.00 per gang hour or fraction thereof to the accountable party for whom the services have been provided to. In addition to stevedoring services and charges, all applicable terminal ancillary services and fees shall remain as published in this tariff.



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

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

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

\$140.00 per unit effective Oct 1, 2019 (a)

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

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

\$320.00 per unit effective Oct 1, 2019 (a)

**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)

\$210.00 per unit effective Oct 1, 2019 (a)

**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 \$140.00 per unit effective 1 OCT 2019 (a)

**ITEM 4. A. (effective Oct 1, 2018) (i)**

**Equipment Bundling / Unbundling:** - The stacking or unstacking one or more flat-racks or platform equipment on top of one another, or to remove one or more flat-racks or platform equipment from another. Bundling/ Unbundling does not include drayage. Does not include additional handling outside a standard forklift or spreader lift machinery. Does not include lashing material, or labor to secure equipment when internal pin locks are inoperable or missing. Does not include securing dunnage, or any necessary equipment preparation. Does not include any other service published within this tariff

Equipment Bundling / Unbundling Charge: \$275.00 per bundle





**RULE: 34.15 (continued): INSPECTION SERVICES:**

**Effective:** 11MAR2006  
**Filing Codes:** A

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**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 \$140.00 per Box effective Oct 1, 2019 (a)
- B. Loaded Export Container \$140.00 per Box effective Oct 1, 2019 (a)
- C. Empty Containers \$45.00 per Box effective Oct 1, 2019 (a)

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

**D. Drayage R/T to Fumigation Site at FTZ**

\$210.00 per unit effective Oct 1, 2019 (a)

**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)**

\$200.00 per unit effective Oct 1, 2019 (a)

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

**F. Chassis Rental Fee**

Chassis rental Fee \$30.00 per day effective Oct 1, 2019 (a)

**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.

\$45.00 per day / per unit (effective Oct 1, 2018)

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

**A. AQI Inspection (Selected Intensive).** Does not include drayage to platform or chassis rental fees.

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

**B. AQI Inspection (WPM - Wood Packing Materials) Secondary Inspection.** Does not include drayage to platform or chassis rental fees.

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



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

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**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 \$35.00 per unit (effective Oct 1, 2019) (a)

**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.

\$100.00 per unit Rolled Over effective Oct 1, 2019 (a)

**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.

\$60.00 per unit Rolled Over (a)

**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 \$40.00 per unit shifted / moved effective Oct 1, 2019 (a)

**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	\$140.00 per unit effe Oct 1, 2019 (a)
B. Non Revenue Producing Containers-Trailers	\$140.00 per Container- Trailer effe Oct 1, 2019 (a)
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



**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** \$250.00 effe Oct 1, 2019 (a)
- B. Drayage 1 way-R/T to any location within Pt. Everglades **FTZ** \$210.00 effe Oct 1, 2019 (a)
- 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

\$70.00 per gate charge (see RULE 34.18 1B) effective Oct 1, 2019 (a)

**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**

<b>ITEM</b>	<b>20'</b>	<b>40'</b>
Sweeping	\$10.00	\$20.00
Chemical Clean	\$100.00	\$150.00
Steam Clean/Pressure Clean	\$70.00	\$100.00
Obnoxious Cargo (i.e. hides)	\$200.00	\$200.00 (Min Fee)
Other N.O.S.	Cost Plus	Cost Plus

**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)



Port Everglades Terminal, LLC – Terminal Tariff

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**RULE: 34.16 (continued):** CONTAINER SERVICES Eff: 15DEC2008

**Effective:** 15DEC2008

**Filing Codes:** A

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**ITEM 9 (C)(I).** Extended Working Hours ( Late Gate ) effective Oct 1, 2019 (a)

- (A) Mon-Fri: 5:00-6:00 pm \$950.00 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) \$950.00 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
- Note(4) Does not include the use of RTG operations – effe Oct 1, 2019 (i)

**ITEM 9 (A).** SCALE FEE Loaded Export Containers

\$20.00 per unit effective Oct 1, 2019 (a)

**ITEM 9.1 (I).** Eff 12 May 2016 - Reefer Container Reconditioning Fee – Reconditioning Refrigerated Containers from Prior Use.

Ocean carrier refrigerated equipment received empty from prior use deemed damaged (dirty) at EIR with noted exceptions including but not limited to foodstuff residues, dunnage, nails, bracing and packing materials and/or wrapping materials, soil, dirt, and/or residues, contaminants and debris from prior cargo shipment(s) will be charged a Reconditioning Fee.

Cleaning Fees (REEFER CONTAINERS)

ITEM	<u>20'</u>	<u>40' / 45'</u>
Reconditioning Fee	100.00	\$125.00

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

**Effective:** 17NOV2004

**Filing Codes:** I C

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Equipment Inventory Transfer Fee (i) (c) (effective Oct 1, 2018)

- ITEM 1.** Excluding EIFF \$40.00 per unit
- ITEM 2.** Including EIFF \$70.00 per unit effective Oct 1, 2019 (a)

Does not include any other service published within this tariff

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**RULE: 34.18:** GATE CHARGES Eff: 17NOV2004  
**Effective:** 17NOV2004  
**Filing Codes:** I

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**ITEM 1. A. Gate Charge (effective Oct 1, 2019) (A)**

Gate Charges are applicable to non-throughput gate transactions, to/from a point of rest, to/from intra-port locations (see Rules **34.15-3**, **34.15-5D**, **34.16-4A**, **34.16-4B** ), and export redelivery (see Rule **34.20 1, B**), during recognized working hours, (Monday through Friday - 8:00 am and 12:00 noon and 1:00 pm and 5:00 pm (with applicable gate cut-offs), excluding holidays. Gate Charge includes EIFF and Handling. Gate Charge does not include Chassis Rental Fee. Does not include reefer connect / disconnect. Does not include any other item published within this tariff.

Gate Charge                      \$70.00 per occurrence (effective Oct 1, 2018) (A)

**ITEM 1. B. Export Redelivery Fee**

Applicable in the event an Export container requires redelivery to its Shipper. Includes one (1) Receiving Charge, and one (1) Delivery Charge, 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). Export Redelivery Charge includes EIFF. Export Redelivery Fee does not include export storage, reefer monitoring, electrical charges, or digging (container shifts). Export Redelivery Fee does not include any other service published within this tariff.

Export Redelivery                \$140.00 per container (effective Oct 1, 2019) (A)

**ITEM 1. C. Equipment Interchange Functions Fee**

Effective: Oct 1, 2018

Filing Codes: (I)

**Equipment Interchange Function Fee (EIFF):** Fee charged each revenue producing container, loaded or empty, to/from a point of rest, for Equipment Interchange Functions provided to parties interchanging equipment in/out of PET. EIFF includes validating, recording and electronically exchanging data collected during equipment interchange. EIFF applicable during recognized working hours, (Mondays-Fridays 8:00 am -12:00 pm and 1:00 pm and 5:00 pm, excluding holidays). EIFF does not include any other service published within this tariff.

Equipment Interchange Function Fee (EIFF) Dry Containers:    \$5.00 per unit. Effective Oct 1, 2019 (a)

Equipment Interchange Function Fee (EIFF) Refrigerated Containers:    \$7.00 per unit. Effective Oct 1, 2019 (a)

Equipment Interchange Function Fee (EIFF) Hazardous Cargo:                \$5.00 per unit.

Equipment Interchange Function Fee (EIFF) OOG Containers:                \$5.00 per unit.

Equipment Interchange Function Fee (EIFF) Chassis and/or gensets:        \$5.00 per unit.

**CONTAINERS AND CHASSIS EIR INSPECTION:** (effective Oct 1, 2018) (i)

Equipment Interchange Receipt (EIR) shall include visual damage ONLY, and excludes running gear, lighting, wiring and other non-structural components. All containers and/or chassis received r delivered to/from motor carriers shall undergo a joint inspection, including the motor carrier and PET EIR mechanic. PET accepts no responsibility for furnishing chassis or any other type of conveyance. PET accepts no responsibility for the condition of containers, gensets and/or chassis until such equipment has been fully inspected post in-gate EIR, EIFF, and Receiving.



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**RULE: 34.18:** GATE CHARGES Eff: 17NOV2004  
**Effective:** 17NOV2004  
**Filing Codes:** I

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**RULE 34.18 C.** Receiving Charge

Effective: Oct 1, 2018

Filing Codes: (I)

**Receiving Charge:** Fee charged for receiving revenue producing loaded or empty containers and/or chassis from motor carriers to a point of rest. Receiving does not include any other service (see notes 1, 2, 3, 4, 5, 6, 7 ).

Receiving Charge: \$20.00 per unit (see notes, 1, 2, 3, 4, 5, 6, 7) effective Oct 1, 2019 (a)

Note 1: Does not include EIFF Fee

Note 2: Applicable only during normal working hours as defined in PET's operating hours.

Note 3: Does not include OOG containers w/ rigging fees & rules

Note 4: Does not include OOG containers w/out rigging fees

Note 5: Does not include specialized equipment rental charges for low boy trailers, mafi trailer, bomb cart trailer, and chassis as required.

Note 6: Does not include reefer connect / disconnect.

Note 7: Does not include any other item published within this tariff.

**RULE 34.18 D.** Delivering Charge

Effective: Oct 1, 2018

Filing Codes: (I)

**Delivering Charge:** Fee charged for delivering revenue producing loaded or empty containers and/or chassis from a point of rest to a motor carrier. Receiving does not include any other service (see notes 1, 2, 3, 4, 5, 6, 7).

Delivering Charge: \$20.00 per unit (see notes 1, 2, 3, 4, 5, 6, 7) effective Oct 1, 2019 (a)

Note 1: Does not include EIFF fee

Note 2: Applicable only during normal working hours as defined in PET's operating hours

Note 3: Does not include OOG containers w/ rigging fees & rules

Note 4: Does not include OOG containers w/out rigging fees

Note 5: Does not include specialized equipment rental charges for low boy trailers, mafi trailer, bomb cart trailer, and chassis as required.

Note 6: Does not include reefer connect / disconnect.

Note 7: Does not include any other item published within this tariff.



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**RULE: 34.19:** REFRIGERATED CONTAINER SERVICES Eff: 01OCT2006  
**Effective:** 01OCT2006  
**Filing Codes:** (C) (I)

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**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.

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**RULE: 34.20:** ELECTRICAL CURRENT FOR REFRIGERATED UNITS Eff: 01NOV2006  
**Effective:** 01NOV2006  
**Filing Codes:** A

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

\$20.00 per hook-up effective Oct 1, 2019 (a)

**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

\$43.50 per day (effective Oct 1, 2019) (a)

**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

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**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 containers 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, motor carrier, and or ocean carrier.

Out of Gauge Handling Fee

\$380 minimum per out of gauge (OOG) container (effective Oct 1, 2018) (A)

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

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**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





Port Everglades Terminal, LLC – Terminal Tariff

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**RULE: 34.21:** NON CONTAINERIZED CARGO HANDLING Eff: 15DEC2008  
**Effective:** 15DEC2008  
**Filing Codes:** A

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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

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**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

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

**Effective:** 17NOV2004

**Filing Codes:** I

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**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

**ITEM 4.** Export Redelivery will be charged a second Dock Receipt Charge and double the prevailing rate



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

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**ITEM 1: EXTENDED WORKING HOURS FOR VEHICLE RECEIVING LATE**

A. 5:00pm - 6:00pm \$950.00 per hour effective Oct 1, 2019 (a)  
B. 6:00pm - 7:00pm Meal Hour Double Prevailing Rate  
C. 7:00pm - 9:00pm (2 Hour Min Guarantee) \$950.00 per hour effective Oct 1, 2019 (a)

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

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**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

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**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



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

**Filing Codes:** I

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**ITEM 4 (Continued)**

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

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

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**RULE: 34.26:** CARGO NOS Eff: 17NOV2004

**Effective:** 17NOV2004

**Filing Codes:** I

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Cargo NOS charges

By Arrangement only

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**RULE: 34.27:** STEVEDORING SERVICES Eff: 01 JULY 2015

**Effective:** 01JUL2015

**Filing Codes:** (I)

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Stevedoring Services

By Quotation and Arrangement Only