

# MTS Dock Tariff No. 1.10

## ITEM 105 – Vessel Berthing Application/Reservation

Vessel Name: \_\_\_\_\_

LOA: \_\_\_\_\_ ETA: \_\_\_\_\_ ETD: \_\_\_\_\_

Vessel Owner/Line: \_\_\_\_\_

Vessel Charter: \_\_\_\_\_

Product To Load: \_\_\_\_\_ Quantity: \_\_\_\_\_

Product To Discharge: \_\_\_\_\_ Quantity: \_\_\_\_\_

Terms of Affreightment: \_\_\_\_\_

Note: Separate submissions of this document are required when the vessel affreightment terms for part of the freight differs from the terms of affreightment for any other part of the cargo.

Category of MOCC Charges	Party of Responsibility	Estimated Dollar Amount	For MOCC Use Only
<u>Lines and Hauling</u>			
<u>Dockage</u>			
<u>Services/Facilities</u>			
<u>Equipment Rental</u>			
<u>Security Fee</u>			
<u>Tug Services</u>			
<u>Booming Fee</u>			
<u>Misc. Services</u>			
	Total of estimated charges:		

Pursuant to the instructions set forth in ITEM 115 (Conditions of Berth Reservation), the undersigned hereby seeks the arrangement of berthing facilities on behalf of the above-named vessel, and attests to the accuracy of the information provided to the extent set forth in Item 115, Paragraph C.

Berthing Agent: \_\_\_\_\_ Date: \_\_\_\_\_

### FOR MTS USE ONLY

Application Received By: \_\_\_\_\_ Time/Date: \_\_\_\_\_

Application Approved By: \_\_\_\_\_ Time/Date: \_\_\_\_\_

# MTS Dock Tariff No. 1.10

Vessel ETA Confirmed: \_\_\_\_\_

Special Requests or Requirements: \_\_\_\_\_

## ACCEPTANCE OF FINACIAL RESPONSIBILITY FOR PAYMENT

In connection with the Application for Vessel Berth Reservation dated \_\_\_\_\_, the undersigned hereby accepts responsibility, for payment of charges listed under the line items as designated below which correspond with those designated in the Supplement to Application for Vessel Berth Reservation in a maximum amount not to exceed 125% of the aggregated estimated dollar amount shown above for the relevant line items, or 125% of such other sum as the Port, after review and revision of such estimates, has provided to the undersigned in writing in which latter case a copy of such writing is physically attached hereto.

For MTS Use Only

Category of MTS Charges Line Item(s) no. \_\_\_\_\_

By: \_\_\_\_\_ By: \_\_\_\_\_

(name of Company)

(authorized signature)

Category of MTS Charges Line item(s) no. \_\_\_\_\_

By: \_\_\_\_\_ By: \_\_\_\_\_

(name of Company)

(authorized signature)

Category of MTS Charges Line item(s) no. \_\_\_\_\_

By: \_\_\_\_\_ By: \_\_\_\_\_

(name of Company)

(authorized signature)

Category of MTS Charges Line item(s) no. \_\_\_\_\_

By: \_\_\_\_\_ By: \_\_\_\_\_

(name of Company)

(authorized signature)

Note: Pursuant to MTS Dock Tariff Item 120, in all instances where the "party responsible for payment" listed above has not established credit worthiness with MTS and where responsibility for Dock charges has not been accepted by another credit- worthy entity, MTS shall require payment of cash in advance of posting or acceptable security prior to vessel berthing. (See Item 115, Conditions of Berth Reservation)