



SCHEDULED FEES FOR VESSELS HUSBANDRY

EAST COAST OF THE UNITED STATES

General Husbanding Services

When appointed by Owners, Disponent Owners, Time Charterers or Managers	\$ 4900.00 minimum for 3 days. Thereafter \$ 300.00 per day.
Supervisory and Protective Husbanding Services	\$ 2100.00 for 5 days. Thereafter \$ 300.00 per day

All Types of Vessels

For arranging/servicing additional berths within a District	\$ 600.00 per berth. (Dry Bulk) \$ 700.00 per berth. (Tankers)
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When a vessel is placed in temporary idle status, including By reason of strikes, but not including waiting for berth Or cargo	\$ 600.00 per day
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When vessels call for Bunkers only.	N/A
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BIG STONE BEACH ANCHORAGE BOARDING	\$ 950.00
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Miscellaneous Fees All Vessels

1. Homeland Security and USCG Requirements - \$ 600.00
2. Automobile charge - 95 cents per mile or \$ 500.00 per district, whichever is greater
3. Local telephone charge - \$ 110.00
4. VHF charge - N/A
5. Cellular phones \$ 70.00/day min. \$ 175.00 whichever is greater (On board per Master's request)
6. Cellular Phones air time - \$2.00 per minute
7. Spares - (varies by port)
8. Cash to Master - (varies by port)
9. Steamship Association dues - \$ 150.00
10. Agents Cellular - \$ 150.00
11. Automated Notices to Mariners - (varies by port)
12. Overtime - \$95.00/hr min 4hrs
13. United States Coast Guard (USCG) Letter of Compliance or Tank Survey charges - \$ 600.00
14. Photocopies - \$ 90.00
15. Processing or mitigating fines or penalties - \$ 1,000.00
16. When multiple bills of lading are required, a bill of lading fee commensurate with the additional service involved will be assessed (\$ 40.00 for the first B/L, \$ 14.50 for each Thereafter).
17. Additional services in attending crew arrival/departure \$ 100.00 each man, including but not limited to arranging shore accommodations, victualing, transportation, repatriation, payment of bill etc.
18. Arranging medical treatment - \$ 65.00 per crewmember
19. AMS Services - \$ 500.00 for the first (5) B/L's and \$ 15.00 per each B/L thereafter
20. eNOA-D - \$ 350.00 each Entry Max \$700.00
21. USDA Re-Cerification \$450.00 - Pass/Fail
22. Fuel surcharge - \$ 375.00
23. Sundries - \$300.00
24. Notary Services - \$85.00
25. I-95 Landing Permits - \$2.50/per crew member
26. Handling USCG Restrictions - \$750.00 per occurrence



General Steamship Corporation, LTD. ®



Bank Account Number for Telegraphic Remittance:

GENERAL STEAMSHIP CORPORATION LTD: For all U.S. ports please remit to Wells Fargo Bank, Head Office, San Francisco, CA. Account # 4001-142470, for General Steamship Corporation's account.

Please identify vessel name and vessel reference number.

Please confirm by email or fax when/how funds remitted.

Terms and Conditions:

Please refer to <http://www.gensteam.com/terms.php> for our Terms and Conditions.

Effective April 14, 2014