



SCHEDULED FEES FOR VESSELS HUSBANDRY

WEST COAST OF THE UNITED STATES

General Husbanding Services

When appointed by Owners, Disponent Owners, Time Charterers or Managers	\$ 4900 min for 3 days. Thereafter \$ 320 per day.
Supervisory and Protective Husbanding Services	\$ 2200 for 5 days. Thereafter \$ 250 per day

All Types of Vessels

For arranging/servicing additional berths within a district	\$ 500 per berth.
When a vessel is placed in temporary idle status, including By reason of strikes, but not including waiting for berth Or cargo	\$ 350 per day
When vessels call for Bunkers only.	\$ 1600 less than 24 hrs. If longer \$ 250 per addl day.

Miscellaneous Fees All Vessels

1. Homeland Security and USCG Requirements - \$ 500.00
2. Automobile charge ; 95 cents per mile or \$ 750.00 per district, whichever is greater
3. Local telephone charge - \$ 200.00
4. VHF charge - \$ 70.00
5. Cellular phones \$ 70.00/day min. \$ 100.00 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 Asst. dues - \$ 110.00
10. Overtime - \$120.00/hr, min 4 hrs.
11. Agents Cellular - \$ 150.00
12. Automated Notices to Mariners – (varies by port)
13. USCG Letter of Compliance or Tank Survey charges - \$ 550.00
14. Photocopies - \$ 80.00
15. Processing or mitigating fines or penalties - \$ 1000.00
16. When multiple Bill of Lading are required, a B/L fee commensurate with the additional service  
Involved will be assessed (\$ 55.00 for the first B/L, \$ 20.00 for each additional thereafter)
17. Additional services in attending crew arrival/departure \$ 95.00 each man, including but not limited to arranging  
shore accommodations, victualing, transportation, repatriation, payment of bill etc.
18. Arranging medical treatment - \$ 60.00 per crewmember
19. AMS Services - \$ 600 for the first 5 B/L's and \$ 55.00 per each B/L thereafter
20. Fuel surcharge - \$ 250.00
21. E/NOA-D - \$ 375.00 each
22. Electronic mail - \$75.00
23. 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 15, 2014