

**MVP Terminalling, LLC**  
Operational Vessel Charge Form



<b>Vessel Name:</b>		<b>Charterer:</b>	
<b>Agent:</b>		<b>ETA:</b>	
		<b>ETD:</b>	
		<b>Dock #</b>	

Water-side fuel oil bunkering, lube oil bunkering, water delivery, slops removal, and lightering (barge to ship transfer) will all be assessed a \$2,500 fee per service barge.

Water-side stores delivery is assessed at \$750 per launch boat.

Vapor Reducers are available for rental from MVP if the vessel does not have them available; cost per pair is \$1,000 per use.

Please indicate the services that will occur while at MVP for this voyage, and calculate the total fee:

Service:	Yes:	Fee:	Qty:	Total Service Fee:
*Fuel Oil / Lube Oil Bunkering	<input type="checkbox"/>	\$2,500 per barge		
*Water Delivery	<input type="checkbox"/>	\$2,500 per barge		
*Slop Removal	<input type="checkbox"/>	\$2,500 per barge		
*Lightering	<input type="checkbox"/>	\$2,500 per barge		
Water-Side Stores Delivery	<input type="checkbox"/>	\$750 per launch		
Vapor Reducer Rental	<input type="checkbox"/>	\$1,000 per pair		
<b>TOTAL FEE TO BE PAID TO MVP:</b>				

Billing Information for Responsible Party			
<b>Name:</b>		<b>Signature:</b>	
<b>Company:</b>		<b>Phone:</b>	
<b>Address:</b>		<b>E-mail:</b>	

**Invoicing & Payment:** MVP will invoice the Responsible Party monthly, in arrears, for all amounts owed to MVP under this Agreement. The Responsible Party will pay the amount of each invoice by ACH debit, without setoff or deduction, ten (10) days from the receipt of the invoice. The Responsible Party will be assessed a late charge of one and one-half percent (1.5%) interest per month (or the highest rate permitted by Law, whichever is less) for any invoice not paid within ten (10) days of the receipt of the invoice. This rate shall serve as the post-judgment interest rate on any judgment entered against the Responsible Party.

If any of the services were initially selected but were not ultimately performed during the vessel's port stay at MVP, this form must be resubmitted with the actual performed services during the port stay, or within 5 business days after the port stay in order to avoid charges for such unperformed services. If this form is not so resubmitted within the required time, Responsible Party must pay for the initially selected services regardless of whether such services were actually performed.

Effective Nov 1, 2023 a fee of \$25.00 will be assessed for payments made to the incorrect legal entity to cover the internal costs of wiring the funds to the correct account. Remittance information is provided on each invoice and varies for each legal entity.

\*Negotiated contracted rates may apply if an existing Terminalling Agreement is in place with MVP.