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RESOLUTION NO. 2669

A RESOLUTION of the Port Commission of the Port of Seattle  
modifying certain rates, rules and regulations  
in Seattle Terminals Tariff No. 2-F, F.M.C.-T No. 3

BE IT RESOLVED by the Port Commission of the Port of Seattle, as  
follows:

SECTION 1. The Port of Seattle does hereby establish and adopt  
rules, regulations, and charges shown in:

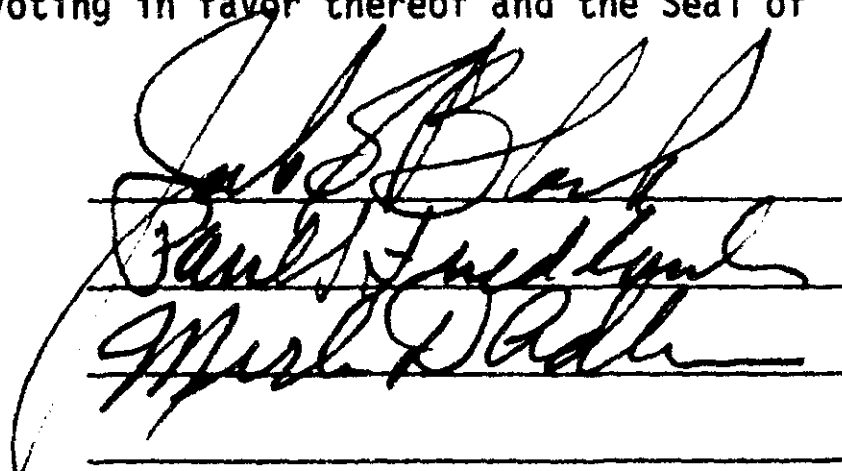
Seattle Terminals Tariff No. 2-F, F.M.C.-T No. 3  
6th Revised Page No. 7, Item No. 10125  
18th Revised Page No. 22, Item No. 30170  
13th Revised Page No. 46, Item No. 70030

copies of which are hereby annexed and made a part of this Resolution, said  
rules, regulations and charges to take effect on the date thereon.

SECTION 2. All rules, regulations, and charges conflicting with  
the provisions of the above-listed pages in Seattle Terminals Tariff No. 2-F,  
F.M.C.-T No. 3, are hereby repealed.

SECTION 3. That the Traffic Manager be and is hereby directed  
to file said schedules with the Federal Maritime Commission.

ADOPTED by the Port Commission of the Port of Seattle this 8th  
day of March, 1977, and duly authenticated in open session by  
the signatures of the Commissioners voting in favor thereof and the Seal of  
the Commission duly affixed.



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Port Commissioners

GENERAL APPLICATION OF TARIFF AND GENERAL DEFINITIONS	ITEM NO.
RATES PROVIDED FOR SPECIFIC COMMODITIES SHALL PREVAIL OVER ANY GENERAL OR N.O.S. RATE.	10090 RATES PREVAIL
RATES NAMED IN THIS TARIFF DO NOT INCLUDE ANY INSURANCE, EXCEPT AS PROVIDED IN INDIVIDUAL ITEMS.	10100 INSURANCE NOT INCLUDED
<p>ALL CHARGES ARE DUE AND PAYABLE AS THEY ACCRUE OR ON COMPLETION OF SUCH SERVICE OR USE. THE TERMINAL RESERVES THE RIGHT TO REQUIRE PAYMENT OF CHARGES IN ADVANCE, AS FOLLOWS:</p> <p>(A) BY THE VESSEL, ITS OWNERS OR AGENTS BEFORE VESSEL COMMENCES ITS LOADING OR DISCHARGING OPERATIONS.</p> <p>(B) BY THE OWNER, SHIPPER OR CONSIGNEE BEFORE CARGO LEAVES THE CUSTODY OF THE TERMINAL.</p> <p>(C) RIGHT IS RESERVED BY THE TERMINAL OPERATORS TO REQUIRE PREPAYMENT OF ALL CHARGES ON PERISHABLE CARGO OR CARGO OF DOUBTFUL VALUE AND ON HOUSEHOLD GOODS.</p> <p>AT REQUEST OF VESSEL OR CARGO OWNER, WHEN ALL OF THE FACTORS INVOLVING CHARGES, I.E., WEIGHT, MEASUREMENT, LENGTH OR OTHER, ARE KNOWN TO THE TERMINAL OPERATOR, THE SERVICES HEREIN CONTAINED WILL BE QUOTED AND BILLED ON PER UNIT BASIS AS MAY BE REQUESTED.</p>	10110  CHARGES, PAYMENT OF
INVOICES COVERING CHARGES IN THIS TARIFF AS ISSUED BY THE PORT ARE DUE AND PAYABLE UPON PRESENTATION. ANY INVOICE ISSUED FOR ANY CHARGE OR CHARGES PRESCRIBED BY THIS TARIFF REMAINING UNPAID FOR A PERIOD OF FORTY-FIVE CALENDAR DAYS AFTER DATE OF INVOICE IS DELINQUENT AND SHALL BE SUBJECT TO A DELINQUENCY CHARGE. THE DELINQUENCY CHARGE IS ONE PERCENT (1) PER MONTH ON THE TOTAL UNPAID BALANCE THEREOF; PROVIDED, HOWEVER, THAT IN NO EVENT SHALL THE DELINQUENCY CHARGE BE HIGHER THAN THE MAXIMUM RATE PERMITTED BY LAW. INVOICES WILL BE RENDERED FOR DELINQUENCY CHARGES WHEN THESE CHARGES TOTAL \$5.00 OR MORE.	10112  DELINQUENCY CHARGES ON DELINQUENT INVOICES
DELINQUENT ACCOUNTS ON WHICH COLLECTION EFFORTS REQUIRE USE OF LEGAL COUNSEL AND/OR LITIGATION SHALL BE ASSESSED INTEREST CHARGES, COMPUTED AT THE PRIME RATE PLUS TWO PERCENT TO ESTABLISH A PER ANNUM CHARGE, AFTER THE FIRST THIRTY DAYS FROM THE DAY THE INVOICE IS FIRST ISSUED. ALL EXTRA EXPENSE, INCLUDING LEGAL EXPENSE, LITIGATION COST OR COSTS OF AGENTS EMPLOYED TO EFFECT COLLECTION SHALL ALSO BE ASSESSED TO, AND PAYABLE BY, SUCH ACCOUNTS.	10115  COLLECTION OF DELINQUENT ACCOUNTS
WHARFAGE, CARLOADING AND UNLOADING, WHEN NOT ABSORBED BY THE OCEAN OR RAIL CARRIERS, ARE DUE FROM THE OWNER, SHIPPER, OR CONSIGNEE OF THE CARGO. ON CARGO MOVING IN CONNECTION WITH OCEAN CARRIERS, THESE CHARGES, (UNLESS ABSORBED BY RAIL OR OCEAN CARRIERS), AND ANY WHARF DEMURRAGE OR MISCELLANEOUS CHARGES ACCRUED AGAINST SAID CARGO, OF WHICH THE VESSEL HAS BEEN APPRISED, WILL BE COLLECTED FROM AND PAYMENT OF SAME MUST BE GUARANTEED BY THE VESSEL. THE USE OF THE TERMINAL BY A VESSEL SHALL BE DEEMED AN ACCEPTANCE AND ACKNOWLEDGMENT OF THIS GUARANTEE. WHEN A VESSEL IS PERMITTED TO PERFORM ITS OWN RECEIVING AND DELIVERING, IT WILL BE HELD RESPONSIBLE FOR COLLECTION AND PAYMENT OF ANY CHARGES INVOLVED IN RESPECT TO SUCH TRAFFIC AND ACCRUING TO THE TERMINAL.	10120  CHARGES, COLLECTED FROM WHOM
ANY INVOICE ISSUED FOR PREPAID EXPENSES SHALL BEAR A ONE-TIME SERVICE CHARGE OF 1-1/2 PERCENT ON THE AMOUNT OF THE INVOICE.	10125 ■ PREPAID INVOICES
ISSUED: MARCH 8, 1977 (2669) EFFECTIVE: MAY 1, 1977	
ISSUED BY DAVID C. HARRINGTON, AGENT, PORT OF SEATTLE, P.O. BOX 1209, SEATTLE, WASHINGTON 98111	

CORRECTION NO.

RECORDED IN THE OFFICE OF THE PORT OF SEATTLE

SCHEDULE OF RATES  
WHARFAGE, CAR LOADING AND CAR UNLOADING

EXCEPT AS OTHERWISE PROVIDED IN INDIVIDUAL ITEMS, RATES ARE IN CENTS PER 2,000 LBS.

COMMODITY	WHARFAGE	CAR LOADING OR UNLOADING	ITEM NO.
BAMBOO, RATTAN AND CHIP GOODS: N.O.S. (DOES NOT INCLUDE FURNITURE).....	(*)	3201	30130
BARK, CASCARA, CASSIA, CINCHONA AND CINNAMON AND CASSIA QUILLS; IN BAGS OR BALES.....	(*)	2043	30140
BRASS OR BRONZE, SEE METALS.....			
BEVERAGES, VIZ: ALCOHOLIC, EXCEPT BEER, ALE AND STOUT.....	324	1693	30150
BEER, ALE AND STOUT.....	225	1065	
BUILDING MATERIALS, METALLIC OR WOODEN, S.U., VIZ: DOOR FRAMES, FRAME WORK AND SECTIONS, WINDOW BUCKS, WINDOW SASH.....	324	3040	30160
BULK COMMODITIES, DRY, N.O.S. .... (DIRECT LOADING AND/OR UNLOADING ONLY SEE ITEM 10040)	68	① ②	30170
BULK LIQUID COMMODITIES, N.O.S. ....	①		
BULK LIQUID PETROLEUM FUEL OR OILY WASTES THROUGH PIPELINE, FROM AND TO VESSEL (RATE IS IN DOLLARS PER BARREL OF 42 GALLONS).....	.02		
BULK LIQUID, NON-PETROLEUM OILS, FATS, CHEMICALS AND MOLASSES.....	37		
① SUBJECT TO QUOTATION ② APPLIES ALSO TO CONTAINER LOADING			
CANDY OR CONFECTIONERIES .....	(*)	1693	30180
CANNED GOODS, VIZ: FISH AND SEAFOODS .....	225 ①	①	30190
MILK, CONDENSED OR EVAPORATED.....	225	780	
MEATS AND POULTRY.....	225	1065	
N.O.S., IN CASES OR CARTONS.....	225	836	
① WHARFAGE, ALASKA TRADE ROUTE AND CAR WORK RATES, ALL TRADE ROUTES, REFER TO ITEM 20180			
CANS, EMPTY, S.U. OR CAN ENDS IN CASES.....	(*)	945 ①	30200
① PER 2,000 LBS. OR 40 CUBIC FEET, WHICHEVER PRODUCES THE GREATER REVENUE			
CARRIERS, EMPTY, S.U., VIZ: BARRELS, DRUMS, CRATES, BOXES, CASES, REELS.....	(*)	424 ①	30210
① PER 40 CUBIC FEET			

(\*) APPLY CARGO, N.O.S., ITEM 30090

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CORRECTION No.

RECORDED FOR THE DIVISION

**DOCKAGE  
RATES AND CHARGES**

ITEM NO.

DOCKAGE CHARGES ARE ASSESSED UPON LENGTH-OVER-ALL (LOA) OF THE VESSEL. LENGTH-OVER-ALL IS DEFINED AS THE LINEAR DISTANCE, IN FEET, FROM THE MOST FORWARD POINT AT THE STEM TO THE AFTERMOST PART OF THE STERN OF THE VESSEL, MEASURING PARALLEL TO THE BASE LINE OF THE VESSEL.

LENGTH-OVER-ALL OF THE VESSEL AS PUBLISHED IN "LLOYDS REGISTER OF SHIPPING" WILL BE USED AND WHEN NOT PUBLISHED, THE PORT RESERVES THE RIGHT TO: (A) OBTAIN THE LENGTH-OVER-ALL FROM THE VESSEL'S REGISTER, OR (B) MEASURE THE VESSEL.

**RATES IN DOLLARS PER 24-HOUR PERIOD OR PORTION THEREOF**

70030

**LENGTH - OVER - ALL**

**LENGTH - OVER - ALL**

OVER	BUT NOT OVER	REFER NOTE		OVER	BUT NOT OVER	REFER NOTE	
		A	B			A	B
---	350	185	367	600	625	620	1126
350	375	229	414	625	650	721	1305
375	400	253	460	650	675	820	1489
400	425	281	488	675	700	925	1678
425	450	312	560	700	725	1072	1945
450	475	337	612	725	750	1227	2225
475	500	369	672	750	775	1389	2313
500	525	419	759	775	800	1561	2830
525	550	450	814	800	850	1793	3252
550	575	489	883	850	900	2041	3704
575	600	543	979	900	950	2299	4231
				950	---	①	①

NOTE A: COLUMN A APPLIES TO ALL TERMINALS EXCEPT PIER 86.

NOTE B: COLUMN B APPLIES TO PIER 86 GRAIN TERMINAL.

① FOR VESSELS EXCEEDING 950 FEET ADD \$290 - NOTE A, OR \$528 - NOTE B, PER 50 FT. OR PORTION THEREOF OF LENGTH-OVER-ALL EXCEEDING 950 FEET TO DOCKAGE RATE FOR VESSEL 950 FT. LENGTH-OVER-ALL.

**RATES ON LIGHTERS FOR LASH VESSELS**

LASH LIGHTERS OR BARGES RECEIVING OR DISCHARGING FUEL - \$24.92 PER 24-HOUR PERIOD, OR PORTION THEREOF.

TUGS LESS THAN 130 FEET IN LENGTH-OVER-ALL WILL BE CHARGED \$.045 PER FOOT WHILE RECEIVING FUEL.

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CORRECTION No.

PROPOSED TARIFF REVISION