

**Magellan Galena Park**  
Operational Vessel Charge Form



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

Vapor reducers are available for rental from MAGELLAN if the vessel does not have them available; cost per pair is \$1,000 per use. Gangway for '#2 Ship Dock' is available for rent - contact MSI for total gangway rental fee (phone: 713-660-7214). \$1,000 fee to MAGELLAN is for assisting with installation and removal of the rental gangway, and is included in the MSI total rental fee.

**Provisions, stores, and spares, including reducers, are not permitted to be delivered shore-side.**

Indicate the services that will occur while at MAGELLAN Galena Park for this voyage. If none of the listed services are required, then the form does not need to be filled-out. Check off each below as applicable, and calculate the total fee:

Billing Information for Responsible Party (Complete this section for fees to be paid by Charterer's Agent)					
<b>Name:</b>			<b>Signature:</b>		
<b>Company:</b>			<b>Phone:</b>		
<b>Address:</b>			<b>E-mail:</b>		
<b>Service:</b>	<b>No:</b>	<b>Yes:</b>	<b>Fee:</b>	<b>Qty:</b>	<b>Total Service Fee:</b>
2SD Gangway Use and Removal	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000/port-stay		
Vapor Reducer Rental	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000/pair		
<b>TOTAL FEE TO BE PAID TO MAGELLAN:</b>					

Billing Information for Responsible Party (Complete this section for fees to be paid by Owner's Agent)					
<b>Name:</b>			<b>Signature:</b>		
<b>Company:</b>			<b>Phone:</b>		
<b>Address:</b>			<b>E-mail:</b>		
<b>Service:</b>	<b>No:</b>	<b>Yes:</b>	<b>Fee:</b>	<b>Qty:</b>	<b>Total Service Fee:</b>
Water-Side Stores Delivery	<input type="checkbox"/>	<input type="checkbox"/>	\$750/Launch		
<b>TOTAL FEE TO BE PAID TO MAGELLAN:</b>					

To be completed by MAGELLAN, and taken to the vessel for stamp and signature:			
Reducer Date/Time On:	PIC Initials:	Reducer Date/Time Off:	PIC Initials:
<b>Ship Signature – Master or Authorized Officer</b>		<b>Ship Stamp</b>	

**Invoicing & Payment:** Magellan will invoice the Responsible Party monthly, in arrears, for all amounts owed to Magellan 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 Magellan Terminals Holdings, L.P.-Galena Park Marine Terminal, 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.