

MVP Terminalling, LLC
Operational Vessel Charge Form



Vessel Name:		Charterer:					
Agent:		ETA:		ETD:		Dock #	

MVP accommodates the below listed services with prior approval, which must also be noted on the Pre-Arrival Questionnaire (Appendix A – MVP Terminal Rules and Regulations).

If more than one responsible party is liable for listed fees, submit a separate charge form for each responsible party.

Vapor Reducers are available for rental from MVP upon Vessel request.

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

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

Service:	No:	Yes:	Fee:	Qty:	Total Service Fee:
*Fuel Oil / Lube Oil Bunkering	☐	☐	\$3,125/barge		
*Water Delivery	☐	☐	\$3,125/barge		
*Slop Removal	☐	☐	\$3,125/barge		
*Reverse-Lighting	☐	☐	\$3,125/barge		
Water-Side Launch Alongside	☐	☐	\$1000/launch		
Vapor Reducer Rental	☐	☐	\$1,250/pair		
Damaged / Destroyed Radio	☐	☐	\$1,000/radio		
TOTAL FEE TO BE PAID TO MVP:					

Billing Information for Responsible Party			
Name:		Signature:	
Company:		Phone:	
Address:		E-mail:	

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

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.

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.