

BEFORE THE WASHINGTON
UTILITIES AND TRANSPORTATION COMMISSION

WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION,

Complainant,

v.

PUGET SOUND PILOTS,

Respondent.

DOCKET TP-190976

CROSS-EXHIBIT FOR

Linda Styrk

Large Ship Invoices

August 7, 2020

PUGET SOUND PILOTS

Remit To: P.O. Box 952442
St. Louis, MO 63195-2422
(206) 518-5484

VESSEL NAME: CMA CGM BENJAMIN FRANKLIN

INVOICE NO 0156397

INVOICE DATE 02/29/2016

CUSTOMER ACCOUNT NO. CMA

L.O.A. 1309.00

DUNS NO. 067682070

CMA CGM (AMERICA) INC.
C/O CMA CGM (AMERICA) LLC
5701 LAKE WRIGHT DRIVE
NORFOLK, VA 23502

ATTORNEY IN FACT FOR:

CAPT. SHAFFER, J.A.

PUGET SOUND PILOT

DATE OF SERVICE	PILOTAGE:	CHARGES:
02/29/2016	PILOT STATION to SE TERM 18 BERTH 2	
02/29/2016	TONNAGE CHARGE (178,228 TONS)	15,099.41
02/29/2016	TRANS FROM SE TERM 18 BERTH 2	18.75
02/29/2016	ZONE 4 (1309 FT)	2,657.00
02/29/2016	PILOT BOAT CHARGE	348.00
02/29/2016	BPC TRAINING SURCHARGE PER WAC 363-116-300	60.00
02/29/2016	BPC SELF-INSURANCE PREMIUM PER WAC 363-116-301	
Ref No: 434833		
	INVOICE TOTAL	18,183.16
	Credits: Check 3000002350	-18,183.16
		\$ 0.00

PUGET SOUND PILOTS

Remit To: P.O. Box 952442
St. Louis, MO 63195-2422
(206) 518-5484

VESSEL NAME: CMA CGM BENJAMIN FRANKLIN

INVOICE NO 0156391

INVOICE DATE 02/29/2016

CUSTOMER ACCOUNT NO. CMA

L.O.A. 1309.00

DUNS NO. 067682070

CMA CGM (AMERICA) INC.
C/O CMA CGM (AMERICA) LLC
5701 LAKE WRIGHT DRIVE
NORFOLK, VA 23502

ATTORNEY IN FACT FOR:

CAPT.MARMOL, E.
PUGET SOUND PILOT

DATE OF SERVICE	PILOTAGE:	CHARGES:
02/29/2016	SEATTLE STREAM to SE TERM 18 BERTH 2	
02/29/2016	TONNAGE CHARGE (178,228 TONS)	168.00
02/29/2016	TRANS TO SEATTLE STREAM	18.75
02/29/2016	TRANS FROM SE TERM 18 BERTH 2	18.75
02/29/2016	ZONE 1 (1309 FT)	1,651.00
02/29/2016	BPC TRAINING SURCHARGE PER WAC 363-116-300	60.00
02/29/2016	BPC SELF-INSURANCE PREMIUM PER WAC 363-116-301	
Ref No: 434827		
	INVOICE TOTAL	1,916.50
	Credits: Check 3000002350	-1,916.50
		\$ 0.00

PUGET SOUND PILOTS

Remit To: P.O. Box 952442
St. Louis, MO 63195-2422
(206) 518-5484

VESSEL NAME: CMA CGM BENJAMIN FRANKLIN

INVOICE NO 0156462

INVOICE DATE 03/01/2016

CUSTOMER ACCOUNT NO. CMA

L.O.A. 1309.00

DUNS NO. 067682070

CMA CGM (AMERICA) INC.
C/O CMA CGM (AMERICA) LLC
5701 LAKE WRIGHT DRIVE
NORFOLK, VA 23502

ATTORNEY IN FACT FOR:

CAPT. GIESE, P.A.

PUGET SOUND PILOT

DATE OF SERVICE	PILOTAGE:	CHARGES:
03/01/2016	SE TERM 18 BERTH 2 to PILOT STATION	
03/01/2016	TONNAGE CHARGE (178,228 TONS)	15,099.41
03/01/2016	TRANS TO SE TERM 18 BERTH 2	18.75
03/01/2016	ZONE 4 (1309 FT)	2,657.00
03/01/2016	PILOT BOAT CHARGE	348.00
03/01/2016	BPC TRAINING SURCHARGE PER WAC 363-116-300	75.00
03/01/2016	BPC SELF-INSURANCE PREMIUM PER WAC 363-116-301	
Ref No: 434905		
	INVOICE TOTAL	18,198.16
	Credits: Check 3000002350	-18,198.16
		\$ 0.00

PSP_003152

PUGET SOUND PILOTS

Remit To: P.O. Box 952442
St. Louis, MO 63195-2422
(206) 518-5484

VESSEL NAME: CMA CGM BENJAMIN FRANKLIN

INVOICE NO 0156467

INVOICE DATE 03/01/2016

CUSTOMER ACCOUNT NO. CMA

L.O.A. 1309.00

DUNS NO. 067682070

CMA CGM (AMERICA) INC.
C/O CMA CGM (AMERICA) LLC
5701 LAKE WRIGHT DRIVE
NORFOLK, VA 23502

ATTORNEY IN FACT FOR:

CAPT.MARMOL, E.

PUGET SOUND PILOT

DATE OF SERVICE	PILOTAGE:	CHARGES:
03/01/2016	SE TERM 18 BERTH 2 to SEATTLE STREAM	
03/01/2016	TONNAGE CHARGE (178,228 TONS)	168.00
03/01/2016	TRANS TO SE TERM 18 BERTH 2	18.75
03/01/2016	TRANS FROM SEATTLE STREAM	18.75
03/01/2016	ZONE 1 (1309 FT)	1,651.00
03/01/2016	BPC TRAINING SURCHARGE PER WAC 363-116-300	75.00
03/01/2016	BPC SELF-INSURANCE PREMIUM PER WAC 363-116-301	
Ref No: 434897		
	INVOICE TOTAL	1,931.50
	Credits: Check 3000002350	-1,931.50
		\$ 0.00

PUGET SOUND PILOTS

Remit To: P.O. Box 952442
St. Louis, MO 63195-2422
(206) 518-5484

VESSEL NAME: NORWEGIAN BLISS

Diane Rogers

NORWEGIAN CRUISE LINES
7665 Corporate Center Drive
MIAMI, FL 33126

INVOICE NO 0174975

INVOICE DATE 05/30/2018

CUSTOMER ACCOUNT NO. NCL

L.O.A. 1093.00

DUNS NO. 067682070

ATTORNEY IN FACT FOR:

CAPT.KELLY, P.S.

PUGET SOUND PILOT

DATE OF SERVICE	PILOTAGE:	CHARGES:
05/30/2018	PILOT STATION to SE PIER 66 BERTH 2	
05/30/2018	TONNAGE CHARGE (168,028 TONS)	14,105.93
05/30/2018	TRANS FROM SE PIER 66 BERTH 2	18.75
05/30/2018	ZONE 4 (1093 FT)	1,920.00
05/30/2018	PILOT BOAT CHARGE	348.00
05/30/2018	BPC TRAINING SURCHARGE PER WAC 363-116-300	135.00
05/30/2018	BPC SELF-INSURANCE PREMIUM PER WAC 363-116-301	16.00
Ref No: 453923		
	INVOICE TOTAL	16,543.68
	Credits: Check 29092564	-16,543.68
		\$ 0.00

PUGET SOUND PILOTS			
<table border="1"> <tr> <td>Remit To: P.O. Box 952442 St. Louis, MO 63195-2422 (206) 518-5484</td> </tr> </table>			Remit To: P.O. Box 952442 St. Louis, MO 63195-2422 (206) 518-5484
Remit To: P.O. Box 952442 St. Louis, MO 63195-2422 (206) 518-5484			
VESSEL NAME: NORWEGIAN BLISS Diane Rogers NORWEGIAN CRUISE LINES 7665 Corporate Center Drive MIAMI, FL 33126		INVOICE NO 0174993 INVOICE DATE 05/30/2018 CUSTOMER ACCOUNT NO. NCL L.O.A. 1093.00 DUNS NO. 067682070 ATTORNEY IN FACT FOR: CAPT.KALVOY, J. E. PUGET SOUND PILOT	
DATE OF SERVICE	PILOTAGE:	CHARGES:	
05/30/2018	SE PIER 66 BERTH 2 to PILOT STATION		
05/30/2018	TONNAGE CHARGE (168,028 TONS)	14,105.93	
05/30/2018	TRANS TO SE PIER 66 BERTH 2	18.75	
05/30/2018	ZONE 4 (1093 FT)	1,920.00	
05/30/2018	PILOT BOAT CHARGE	348.00	
05/30/2018	BPC TRAINING SURCHARGE PER WAC 363-116-300	135.00	
05/30/2018	BPC SELF-INSURANCE PREMIUM PER WAC 363-116-301	16.00	
Ref No: 453941			
	INVOICE TOTAL	16,543.68	
	Credits: Check 29092564	-16,543.68	
		\$ 0.00	

PUGET SOUND PILOTS			
<table border="1"> <tr> <td> Remit To: P.O. Box 952442 St. Louis, MO 63195-2422 (206) 518-5484 </td> </tr> </table>			Remit To: P.O. Box 952442 St. Louis, MO 63195-2422 (206) 518-5484
Remit To: P.O. Box 952442 St. Louis, MO 63195-2422 (206) 518-5484			
VESSEL NAME: ONE AQUILA CHRISTINE FEENEY OCEAN NETWORK EXPRESS (N. AMERICA) 8730 STONY POINT PARKWAY, SUITE 400 RICHMOND, VA 23235		INVOICE NO 0181043 INVOICE DATE 02/28/2019 CUSTOMER ACCOUNT NO. ONE L.O.A. 1194.00 DUNS NO. 067682070 ATTORNEY IN FACT FOR: CAPT.BROUILLARD, D.A. PUGET SOUND PILOT	
DATE OF SERVICE	PILOTAGE:	CHARGES:	
02/28/2019	PILOT STATION to SE TERM 18 BERTH 1		
02/28/2019	TONNAGE CHARGE (150,000 TONS)	12,350.00	
02/28/2019	TRANS FROM SE TERM 18 BERTH 1	18.75	
02/28/2019	ZONE 4 (1194 FT)	2,226.00	
02/28/2019	PILOT BOAT CHARGE	348.00	
02/28/2019	BPC TRAINING SURCHARGE PER WAC 363-116-300	135.00	
02/28/2019	BPC SELF-INSURANCE PREMIUM PER WAC 363-116-301	16.00	
Ref No: 460177			
	INVOICE TOTAL	15,093.75	
	Credits: Check 26605115	-15,093.75	
		\$ 0.00	

PUGET SOUND PILOTS			
<table border="1"> <tr> <td> Remit To: P.O. Box 952442 St. Louis, MO 63195-2422 (206) 518-5484 </td> </tr> </table>			Remit To: P.O. Box 952442 St. Louis, MO 63195-2422 (206) 518-5484
Remit To: P.O. Box 952442 St. Louis, MO 63195-2422 (206) 518-5484			
VESSEL NAME: ONE AQUILA CHRISTINE FEENEY OCEAN NETWORK EXPRESS (N. AMERICA) 8730 STONY POINT PARKWAY, SUITE 400 RICHMOND, VA 23235		INVOICE NO 0181092 INVOICE DATE 03/03/2019 CUSTOMER ACCOUNT NO. ONE L.O.A. 1194.00 DUNS NO. 067682070 ATTORNEY IN FACT FOR: CAPT.SORIANO, D. PUGET SOUND PILOT	
DATE OF SERVICE	PILOTAGE:	CHARGES:	
03/03/2019	SE TERM 18 BERTH 1 to PILOT STATION		
03/03/2019	TONNAGE CHARGE (150,000 TONS)	12,350.00	
03/03/2019	TRANS TO SE TERM 18 BERTH 1	18.75	
03/03/2019	ZONE 4 (1194 FT)	2,226.00	
03/03/2019	PILOT BOAT CHARGE	348.00	
03/03/2019	BPC TRAINING SURCHARGE PER WAC 363-116-300	135.00	
03/03/2019	BPC SELF-INSURANCE PREMIUM PER WAC 363-116-301	16.00	
Ref No: 460226			
	INVOICE TOTAL	15,093.75	
	Credits: Check 28104393	-15,093.75	
		\$ 0.00	

PUGET SOUND PILOTS

Remit To: P.O. Box 952442
St. Louis, MO 63195-2422
(206) 518-5484

VESSEL NAME: OVATION OF THE SEAS
P.O. / Cust Ref # PAG-SEA-ROV-31MAY19

INTERCRUISES SHORESIDE
3213 W WHEELER ST
NUMBER 600
SEATTLE, WA 98199

INVOICE NO 0182782
INVOICE DATE 05/31/2019
CUSTOMER ACCOUNT NO. ISP
L.O.A. 1148.50
DUNS NO. 067682070
ATTORNEY IN FACT FOR:
CAPT. NEWMAN, A. J.
PUGET SOUND PILOT

DATE OF SERVICE	PILOTAGE:	CHARGES:
05/31/2019	PILOT STATION to SEATTLE PIER 91 E	
05/31/2019	TONNAGE CHARGE (168,666 TONS)	14,168.07
05/31/2019	TRANS FROM SEATTLE PIER 91 E	18.75
05/31/2019	ZONE 4 (1149 FT)	2,098.00
05/31/2019	PILOT BOAT CHARGE	348.00
05/31/2019	Slow Down	548.00
05/31/2019	BPC TRAINING SURCHARGE PER WAC 363-116-300	150.00
05/31/2019	BPC SELF-INSURANCE PREMIUM PER WAC 363-116-301	16.00
Ref No: 461937	2 HRS SLOW DOWN - TIMED ARRIVAL	
	INVOICE TOTAL	17,346.82
	Credits: Check 88285	-17,346.82
		\$ 0.00

PUGET SOUND PILOTS

Remit To: P.O. Box 952442
St. Louis, MO 63195-2422
(206) 518-5484

VESSEL NAME: OVATION OF THE SEAS

INVOICE NO 0182801

P.O. / Cust Ref # PAG-SEA-ROV-31MAY19

INVOICE DATE 05/31/2019

CUSTOMER ACCOUNT NO. ISP

INTERCRUISES SHORESIDE
3213 W WHEELER ST
NUMBER 600
SEATTLE, WA 98199

L.O.A. 1148.50

DUNS NO. 067682070

ATTORNEY IN FACT FOR:

CAPT.BUJACICH, J.P.

PUGET SOUND PILOT

DATE OF SERVICE	PILOTAGE:	CHARGES:
05/31/2019	SEATTLE PIER 91 E to PILOT STATION	
05/31/2019	TONNAGE CHARGE (168,666 TONS)	14,168.07
05/31/2019	TRANS TO SEATTLE PIER 91 E	18.75
05/31/2019	ZONE 4 (1149 FT)	2,098.00
05/31/2019	PILOT BOAT CHARGE	348.00
05/31/2019	BPC TRAINING SURCHARGE PER WAC 363-116-300	150.00
05/31/2019	BPC SELF-INSURANCE PREMIUM PER WAC 363-116-301	16.00
Ref No: 461958		
	INVOICE TOTAL	16,798.82
	Credits: Check 88285	-16,798.82
		\$ 0.00

PUGET SOUND PILOTS

Remit To: P.O. Box 952442
St. Louis, MO 63195-2422
(206) 518-5484

VESSEL NAME: THALASSA AXIA

INVOICE NO 0179548

P.O. / Cust Ref # 0954-022W

INVOICE DATE 12/19/2018

VENDOR CODE: P003441

CUSTOMER ACCOUNT NO. EVE

EVERGREEN SHIPPING AGENCY

L.O.A. 1208.00

ATTN: CAPT. JEAN

DUNS NO. 067682070

3600 Port of Tacoma Road #303

ATTORNEY IN FACT FOR:

Tacoma, WA 98424

CAPT. SEMLER, S.D.

PUGET SOUND PILOT

DATE OF SERVICE	PILOTAGE:	CHARGES:
12/19/2018	PORT ANGELES ANCHOR to TA PCT A&B	
12/19/2018	TONNAGE CHARGE (148,667 TONS)	12,220.17
12/19/2018	TRANS FROM TA PCT A&B	87.50
12/19/2018	ZONE 5 (1208 FT)	3,087.00
12/19/2018	PILOT BOAT CHARGE	348.00
12/19/2018	WATERWAY CHARGE	361.00
12/19/2018	BPC TRAINING SURCHARGE PER WAC 363-116-300	135.00
12/19/2018	BPC SELF-INSURANCE PREMIUM PER WAC 363-116-301	16.00
Ref No: 458648		
	INVOICE TOTAL	16,254.67
	Credits: Check 26437687	-16,254.67
		\$ 0.00

PUGET SOUND PILOTS

Remit To: P.O. Box 952442
St. Louis, MO 63195-2422
(206) 518-5484

VESSEL NAME: THALASSA AXIA

P.O. / Cust Ref # 0954-022W

VENDOR CODE: P003441

EVERGREEN SHIPPING AGENCY
ATTN: CAPT. JEAN
3600 Port of Tacoma Road #303
Tacoma, WA 98424

INVOICE NO 0179549

INVOICE DATE 12/19/2018

CUSTOMER ACCOUNT NO. EVE

L.O.A. 1208.00

DUNS NO. 067682070

ATTORNEY IN FACT FOR:

CAPT.HARRIS, J. B.
PUGET SOUND PILOT

DATE OF SERVICE	PILOTAGE:	CHARGES:
12/19/2018	TACOMA STREAM to TA PCT A&B	
12/19/2018	TONNAGE CHARGE (148,667 TONS)	168.00
12/19/2018	TRANS TO TACOMA STREAM	87.50
12/19/2018	TRANS FROM TA PCT A&B	87.50
12/19/2018	ZONE 1 (1208 FT)	1,427.00
12/19/2018	WATERWAY CHARGE	361.00
12/19/2018	BPC TRAINING SURCHARGE PER WAC 363-116-300	135.00
12/19/2018	BPC SELF-INSURANCE PREMIUM PER WAC 363-116-301	16.00
Ref No: 458649		
	INVOICE TOTAL	2,282.00
	Credits: Check 26437687	-2,282.00
		\$ 0.00

PUGET SOUND PILOTS

Remit To: P.O. Box 952442
St. Louis, MO 63195-2422
(206) 518-5484

VESSEL NAME: THALASSA AXIA

P.O. / Cust Ref # 0954-022W

VENDOR CODE: P003441

EVERGREEN SHIPPING AGENCY

ATTN: CAPT. JEAN

3600 Port of Tacoma Road #303

Tacoma, WA 98424

INVOICE NO 0179550

INVOICE DATE 12/19/2018

CUSTOMER ACCOUNT NO. EVE

L.O.A. 1208.00

DUNS NO. 067682070

ATTORNEY IN FACT FOR:

CAPT. KLAPPERICH, E.C.

PUGET SOUND PILOT

DATE OF SERVICE	PILOTAGE:	CHARGES:
12/19/2018	TACOMA STREAM to TA PCT A&B	
12/19/2018	TONNAGE CHARGE (148,667 TONS)	168.00
12/19/2018	TRANS TO TACOMA STREAM	87.50
12/19/2018	TRANS FROM TA PCT A&B	87.50
12/19/2018	ZONE 1 (1208 FT)	1,427.00
12/19/2018	WATERWAY CHARGE	361.00
12/19/2018	BPC TRAINING SURCHARGE PER WAC 363-116-300	135.00
12/19/2018	BPC SELF-INSURANCE PREMIUM PER WAC 363-116-301	16.00
Ref No: 458650		
	INVOICE TOTAL	2,282.00
	Credits: Check 26437687	-2,282.00
		\$ 0.00

PUGET SOUND PILOTS

Remit To: P.O. Box 952442
St. Louis, MO 63195-2422
(206) 518-5484

VESSEL NAME: THALASSA AXIA

P.O. / Cust Ref # 0954-022W

VENDOR CODE: P003441

EVERGREEN SHIPPING AGENCY
ATTN: CAPT. JEAN
3600 Port of Tacoma Road #303
Tacoma, WA 98424

INVOICE NO 0179606

INVOICE DATE 12/22/2018

CUSTOMER ACCOUNT NO. EVE

L.O.A. 1208.00

DUNS NO. 067682070

ATTORNEY IN FACT FOR:

CAPT.KEARNS, J.T.
PUGET SOUND PILOT

DATE OF SERVICE	PILOTAGE:	CHARGES:
12/22/2018	TA PCT A&B to PILOT STATION	
12/22/2018	TONNAGE CHARGE (148,667 TONS)	12,220.17
12/22/2018	TRANS TO TA PCT A&B	87.50
12/22/2018	ZONE 5 (1208 FT)	3,087.00
12/22/2018	PILOT BOAT CHARGE	348.00
12/22/2018	WATERWAY CHARGE	361.00
12/22/2018	BPC TRAINING SURCHARGE PER WAC 363-116-300	135.00
12/22/2018	BPC SELF-INSURANCE PREMIUM PER WAC 363-116-301	16.00
Ref No: 458723		
	INVOICE TOTAL	16,254.67
	Credits: Check 26416513	-16,254.67
		\$ 0.00

PUGET SOUND PILOTS

Remit To: P.O. Box 952442
St. Louis, MO 63195-2422
(206) 518-5484

VESSEL NAME: THALASSA AXIA

P.O. / Cust Ref # 0954-022W

VENDOR CODE: P003441

EVERGREEN SHIPPING AGENCY

ATTN: CAPT. JEAN

3600 Port of Tacoma Road #303

Tacoma, WA 98424

INVOICE NO 0179605

INVOICE DATE 12/22/2018

CUSTOMER ACCOUNT NO. EVE

L.O.A. 1208.00

DUNS NO. 067682070

ATTORNEY IN FACT FOR:

CAPT.CORYELL, T.D.

PUGET SOUND PILOT

DATE OF SERVICE	PILOTAGE:	CHARGES:
12/22/2018	TA PCT A&B to TACOMA STREAM	
12/22/2018	TONNAGE CHARGE (148,667 TONS)	168.00
12/22/2018	TRANS TO TA PCT A&B	87.50
12/22/2018	TRANS FROM TACOMA STREAM	87.50
12/22/2018	ZONE 1 (1208 FT)	1,427.00
12/22/2018	WATERWAY CHARGE	361.00
12/22/2018	BPC TRAINING SURCHARGE PER WAC 363-116-300	135.00
12/22/2018	BPC SELF-INSURANCE PREMIUM PER WAC 363-116-301	16.00
Ref No: 458722		
	INVOICE TOTAL	2,282.00
	Credits: Check 26416513	-2,282.00
		\$ 0.00

PUGET SOUND PILOTS

Remit To: P.O. Box 952442
St. Louis, MO 63195-2422
(206) 518-5484

VESSEL NAME: THALASSA AXIA

INVOICE NO 0179607

P.O. / Cust Ref # 0954-022W

INVOICE DATE 12/22/2018

VENDOR CODE: P003441

CUSTOMER ACCOUNT NO. EVE

EVERGREEN SHIPPING AGENCY

L.O.A. 1208.00

ATTN: CAPT. JEAN

DUNS NO. 067682070

3600 Port of Tacoma Road #303

ATTORNEY IN FACT FOR:

Tacoma, WA 98424

CAPT.SORIANO, D.

PUGET SOUND PILOT

DATE OF SERVICE	PILOTAGE:	CHARGES:
12/22/2018	TA PCT A&B to TACOMA STREAM	
12/22/2018	TONNAGE CHARGE (148,667 TONS)	168.00
12/22/2018	TRANS TO TA PCT A&B	87.50
12/22/2018	TRANS FROM TACOMA STREAM	87.50
12/22/2018	ZONE 1 (1208 FT)	1,427.00
12/22/2018	WATERWAY CHARGE	361.00
12/22/2018	BPC TRAINING SURCHARGE PER WAC 363-116-300	135.00
12/22/2018	BPC SELF-INSURANCE PREMIUM PER WAC 363-116-301	16.00
Ref No: 458724		
	INVOICE TOTAL	2,282.00
	Credits: Check 26416513	-2,282.00
		\$ 0.00

PUGET SOUND PILOTS

Remit To: P.O. Box 952442
St. Louis, MO 63195-2422
(206) 518-5484

VESSEL NAME: ULSAN EXPRESS

INVOICE NO 0169766

INVOICE DATE 09/23/2017

WAYNE WAGLEY

CUSTOMER ACCOUNT NO. HAP

HAPAG-LLOYD (AMERICA) INC
3443 W MARGINAL WAY SW
SEATTLE, WA 98106

L.O.A. 1202.00

DUNS NO. 067682070

ATTORNEY IN FACT FOR:

CAPT.SHULER, M.J.

PUGET SOUND PILOT

DATE OF SERVICE	PILOTAGE:	CHARGES:
09/23/2017	PILOT STATION to SE TERM 18 BERTH 1	
09/23/2017	TONNAGE CHARGE (142,295 TONS)	11,599.53
09/23/2017	TRANS FROM SE TERM 18 BERTH 1	18.75
09/23/2017	ZONE 4 (1202 FT)	2,293.00
09/23/2017	PILOT BOAT CHARGE	348.00
09/23/2017	Slow Down	1,096.00
09/23/2017	BPC TRAINING SURCHARGE PER WAC 363-116-300	75.00
09/23/2017	BPC SELF-INSURANCE PREMIUM PER WAC 363-116-301	16.00
Ref No: 448547.		
	INVOICE TOTAL	15,446.28
	Credits: Check 3158686010	-15,446.28
		\$ 0.00

PUGET SOUND PILOTS

Remit To: P.O. Box 952442
St. Louis, MO 63195-2422
(206) 518-5484

VESSEL NAME: ULSAN EXPRESS

WAYNE WAGLEY

HAPAG-LLOYD (AMERICA) INC
3443 W MARGINAL WAY SW
SEATTLE, WA 98106

INVOICE NO 0169824

INVOICE DATE 09/27/2017

CUSTOMER ACCOUNT NO. HAP

L.O.A. 1202.00

DUNS NO. 067682070

ATTORNEY IN FACT FOR:

CAPT.SANDERS, D. A.

PUGET SOUND PILOT

DATE OF SERVICE	PILOTAGE:	CHARGES:
09/27/2017	SE TERM 18 BERTH 1 to PILOT STATION	
09/27/2017	TONNAGE CHARGE (142,295 TONS)	11,599.53
09/27/2017	TRANS TO SE TERM 18 BERTH 1	18.75
09/27/2017	ZONE 4 (1202 FT)	2,293.00
09/27/2017	PILOT BOAT CHARGE	348.00
09/27/2017	BPC TRAINING SURCHARGE PER WAC 363-116-300	75.00
09/27/2017	BPC SELF-INSURANCE PREMIUM PER WAC 363-116-301	16.00
Ref No: 448606		
	INVOICE TOTAL	14,350.28
	Credits: Check 3158686249	-14,350.28
		\$ 0.00