



ТО MARINE MASTER OFFSHORE SERVICES W.L.L. Date 27-Dec-2017

> Client Code MMS

Client Ref

ESTIMATED PORT COST

Port: Rak Maritime City Ref No : EMPRK-355/2017 Vessel : Adel 4 ETA: 01-Jun-2016 03:52 Purpose : Ops no : AERMC0045

Service Category		Unit	Comments	Unit Price	Tax	Amount
	Comments/Rate to category	Tons/No	Comments	Unit Price	Tax	AED
ORT CHARGES						
HARBOR DUES	As per prevailing Port Tarrif - @AED 0.18 per GT of vsl. For 1st 5 days			0.18		0.00
PILOTAGE	@ AED 650 X 2 times (Berthing / Sailing)			650.00		0.00
PILOT BOAT	@ AED 230 X 2 times (Berthing / Sailing)	2		230.00	23.00	460.00
BERTHING / UN-BERTHING	@ AED 900 X 2 times (Berthing / Sailing)			900.00		0.00
MOORING GANG	@ AED 500 X 2 times (Berthing / Sailing)			500.00		0.00
TUG HIRE CHARGES	2 tugs for berthing / unberthing			6,000.00		0.00
MOVEMENTS OUTSIDE NORMAL HOURS	Berthing / Sailing OT hours			4,200.00		0.00
GARBAGE SKIP (DAILY)	Mandatory	1		500.00	25.00	500.00
WET GARBAGE SKIP	Mandatory	1		300.00	15.00	300.00
WASTE DISPOSAL CHARGE	Mandatory	1		300.00	15.00	300.00
Documentation Charges- Attestation & PC	Mandatory Port Charges	1		450.00	22.50	450.00
Sub total:					AED: 100.5	AED: 2,010.00
				AED: 1	AED: Y.1.	
					•	
					USD: 576.639	AED : 2,110.5
Grand Total Estimate			USD:	AED:		
					L	E & OE

	USD: 576.639	AED: 2,110.5
Grand Total Estimate	USD: 0 / ٦.٦٣٩	AED:
		E & OE

- Additional scope of work other than mentioned in the tarrif to be mutually agreed between two parties prior initiation of service.

Please note that this is a pro-forma disbursement account only. It is intended to be an estimate of the actual disbursement account and is for guidance purposes only. Whilst Emperor Shipping Lines does take every care to ensure that the figures and information contained in the pro-forma disbursement account are as accurate as possibles ,the actual disbursement account may, and often does, for various reasons beyond our control, vary from the pro-forma disbursement account.

This duty exists regardless of any difference between the figures in this pro-forma disbursement account and the actual disbursement account.

To facilitate easy tracking, please include the ref number, vessel name & ETA on remittance advices and all correspondence. This will reduce the chance of delays due to mis-identification of funds

All services from Third Party Service Providers are performed in accordance with the relevant service providers Standard Trading Terms & Conditions, which a copy can be obtained on request

All services are performed in accordance with the ESL Standard Trading Terms & Conditions which can be viewed at www.emperor.ae and a copy of which is available on request.

BANK DETAILS:

CURRENCIES ACCEPTED : USD / AED / EURO / GBP				
NAME	EMPEROR SHIPPING LINES LLC			
A/C NO	90050200004102			
IBAN	AE150110090050200004102			
BANK NAME	Bank of Baroda			
SWIFT	BARBAEADRAK			
BRANCH	RAS AL KHAIMAH, UAE			
Correspondent Bank in USA	Bank of Baroda, Newyork , Swift Code : BARBUS33			





Account Manager

accrak@emperor.ae

T: +971 7 268 9676(Ext: 205)

ADDRESS:

GENERAL ADDRESS:						
Main Office-RAS AL KHAIMAH	Port Office-RAS AL KHAIMAH					
EMPEROR SHIPPING LINES LLC P.O.BOX - 328231 ROOM NO: 06 /FLOOR 11 RAK MEDICAL CENTRE BLDG NEAR MINA SAQR ALSHAAM RAS AL KHAIMAH, UAE	EMPEROR SHIPPING LINES LLC P.O.BOX - 328231 ROOM NO: 10A / GROUND FLOOR SHIPPING AGENCY BUILDING SAQR PORT, KHOR KHWAIR RAS AL KHAIMAH, UAE					
CONTACT DETAILS:						
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