

## SPLIT CHARGE PAYMENT CONFIRMATION

To : Lumut Maritime Terminal Sdn Bhd ("LMTSB")

Attn : CIS Dept

Fax : (05) 688-6835

VESSEL DETAILS	CARGO DETAILS
Vessel Name :	Cargo Owner :
Vessel Owner :	Cargo Agent :
Vessel Charterer :	Point of Delivery :
Vessel Agent :	Cargo Type :
Vessel ETA :	Tonnage (est.) : MT

### SCOPE OF SERVICES / SUPPLY IN RESPECT OF THE ABOVE STATED CARGO

CONFIRMED FOR A/C OF CARGO OWNER ("USER")

	YES / NO		YES / NO
Pilotage		<b>SURCHARGES :</b>	
Pilot Launch		Late Arrival of Vessel	
Tugage		Overstaying at Berth	
Mooring Services		Late Cancellation of Gang / Services	
Berthing / Unberthing		Services Ordered and Not Worked	
Berth Occupancy		<b>IDLE TIME CHARGES :</b>	
Fresh Water		Clearance of Vessel	
Stevedorage		Hatch Cleaning / Survey	
Shore Crane		Rigging of Gears / Opening Hatches	
Wharf Handling		Waiting for Ship's Instructions	
Transit		Threatening Weather	
Storage		Rain	
Cargo Gear Hire		Waiting for Cargo Owner's Instructions	
Equipment Hire on Board Vessel		Waiting for Lorries (Direct Delivery)	
Equipment Hire at Storage Area		Waiting for Cargo / Documents	
Weighbridge Charges		Ship's Gear Out of Order / Repairs	
		Shifting of Cargo due to Bad Stowage	
		Draft Survey	

In accordance with LMTSB's Standing Offer, I/we declare that I am/we are fully authorised to represent the User and confirm our acceptance of liability and responsibility for any and all charges to be raised by LMTSB in respect of the Services marked above and/or ordered/requested and/or received by User from LMTSB.

Company Name :	_____	Company No. :	_____
Name of Authorised Signatory :	_____	<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
Designation :	_____		
Signature :	_____		
	Date :	_____	
			Company Stamp

For LMTSB Office Use			
TIF / Vessel File Code No. :	_____	Checked By :	_____
		Staff No. :	_____