

## PORT EVERGLADES TARIFF NO. 12

### **Item No. 915–Cargo and cruise passenger statements for wharfage and statements for other franchised activities.**

*Issue No. 7*

*Effective Date: October 1, 2015*

All franchised steamship agents or vessel representatives shall, within five (5) business days after the departure of a vessel, report to the Port Everglades Department, Finance Division the amount of all cargo and cruise passengers discharged and loaded or in-transit (cruise passengers only).

All other franchisees shall, within five (5) business days of the previous month-end, report to the Port Everglades Department, Finance Division the amount of franchised activity/business incurred in the previous month.

Such report(s) shall be in the form of copies of the ship's manifest and certified statements showing the amount of cargo discharged or loaded, the number of passengers debarked, embarked, and in-transit, and the amount of other franchised activity and all other information that the Port Everglades Department deems necessary for the compilation of commercial statistics and for the reserving of transit shed or wharf space or for other purposes.

Failure to furnish the above required complete documentation disclosing all activity required for accurate invoicing in a timely manner will result in a late charge of twenty-five dollars (\$25.00) per business day, or any portion thereof, when such documents have not been submitted or remain incomplete.