

ROTATION NO.

ACCOUNT FOR (Vessel).....
 DATE OF ARRIVAL.....
 DATE OF DEPARTURE.....

Agent

St. John's Terminal Optg. Co.
 St. John's Harbour

To: The Port Manger
 St. John's Harbour

Date.....

IMPORTS IN REVENUE TONS

1..... Tons Handled @\$..... per ton \$.....
 (a)..... Tons Handled @\$..... per ton \$.....
 (b)..... Tons Transhipped \$..... per ton \$.....
 Less 20% of..... Tons Direct Delivery @\$..... per ton \$.....
 (d)..... Tons Landed & R/loaded @ \$..... per ton \$.....
 (e) 20% of..... Tons Refrig. Cargo @ \$..... per ton \$.....
 (f) 10% of..... Tons Steel @ \$..... per ton \$.....

IMPORTS TOTAL \$

EXPORTS IN REVENUE TONS

2..... Tons accepted & Handled @ \$..... per ton \$.....
 (a)..... Tons Handled @ \$..... per ton \$.....
 3..... Tons Transhipped EX M V.....
 Tons Transhipped EX M V.....
 Tons Transhipped EX M V.....

EXPORTS TOTAL \$

GRAND TOTAL \$