Torres Rojas, Genara FOI#14923

From: scottjohnston1@comcast.net
Sent: Thursday, May 15, 2014 10:00 AM
To: Duffy, Daniel
Cc: Torres Rojas, Genara; Van Duyne, Sheree; American, Heavyn-Leigh
Subject: Freedom of Information Online Request Form

Information:

First Name: Scott
Last Name: Johnston
Company: For Hire Warehouse Industry
Mailing Address 1: 16 Postal Road
Mailing Address 2:
City: Cream RIdge
State: NJ
Zip Code: 08514
Email Address: scottjohnston1@comcast.net
Phone: 609-752-5673
Required copies of the records: Yes

List of specific record(s):
Copies of all new leases, lease supplements and correspondence with the Port Authority of New York and New Jersey during the time period from April 30, 2013 to May 15, 2014 involving the following two tenants: 1. Hudson Tank Terminals, 2. Aarhus Karlshamn.

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

October 3, 2014

Mr. Scott Johnson
For Hire Warehouse Industry
16 Postal Road
Cream Ridge, NJ 08514

Re: Freedom of Information Reference No. 14923

Dear Mr. Johnson:

This is in response to your May 15, 2014 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code") for copies of "all new leases, lease supplements and correspondence with the Port Authority of New York and New Jersey during the time period from April 30, 2013 to May 15, 2014 involving the following two tenants: 1. Hudson Tank Terminals, 2. Aarhus Karlshamn."

Material responsive to your request and available under the Code can be found on the Port Authority's website at http://www.panynj.gov/corporate-information/foi/14923-LPA.pdf. Paper copies of the available records are available upon request.

Certain portions of the material responsive to your request are exempt from disclosure pursuant to exemptions (1) and (4) of the Code.

Please refer to the above FOI reference number in any future correspondence relating to your request.

Very truly yours,

Daniel D. Duffy
FOI Administrator

225 Park Avenue South, 17th Floor
New York, NY 10003
T: 212 435 3642 F: 212 435 7555

THIS SUPPLEMENTAL AGREEMENT SHALL NOT BE BINDING UPON THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY UNTIL DULY EXECUTED BY AN EXECUTIVE OFFICER THEREOF, AND DELIVERED TO THE TENANT OR LESSEE BY AN AUTHORIZED REPRESENTATIVE OF THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

Lease No. L-NS-867
Supplement No. 11

SUPPLEMENTAL AGREEMENT

THIS AGREEMENT, made as of August 1, 2012, by and between THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY, hereinafter called "the Port Authority", and HUDSON TANK STORAGE COMPANY, hereinafter called "the Lessee",

WITNESSETH, that;

WHEREAS, heretofore and as of December 29, 1975, the Port Authority and the Lessee entered into an agreement of lease (hereinafter, as the said agreement of lease has been heretofore amended, modified and supplemented, called "the Lease") covering premises at Port Newark, in the City of Newark, in the County of Essex and State of New Jersey; and

WHEREAS, the Port Authority and the Lessee are in agreement as the necessity for certain repairs to be made to part of the premises in the area marked in cross-hatching on the exhibit attached hereto, hereby made a part hereof, which is labeled Exhibit TR-1 (the said area or part thereof, as the case may be, being hereinafter called "the Berth 14 Premises"); and

WHEREAS, the Port Authority and the Lessee are in agreement that during the period when such repairs to the Berth 14 Premises are being made it is desirable for Lessee to relocate the part of its operations within Port Newark that heretofore took place within the Berth 14 Premises to other premises within Port Newark; and

WHEREAS, the Port Authority and the Lessee are in agreement that such operations of Lessee should be relocated during such period when repairs to the Berth 14 Premises to the area marked in stippling on the exhibit attached hereto, hereby made a part hereof, which is labeled Exhibit TS-1 (the said area or part thereof, as the case may be, being hereinafter called "the Berth 16 Premises"); and

WHEREAS, the Port Authority and the Lessee desire further to amend the Lease in respect of the foregoing;

NOW THEREFORE, for and in consideration of the foregoing, and of the covenants and agreements herein contained, the Port Authority and the Lessee hereby agree as follows:

1. The Lessee has granted, bargained, sold, surrendered and yielded up and does by these presents grant, bargain, sell, surrender and yield up unto the Port Authority, its

successors and assigns until the "Second Effective Date" as hereinafter defined, the Berth 14 Premises and the term of years with respect thereto under the Lease yet to come and has given, granted and surrendered and by these presents does give, grant and surrender to the Port Authority, its successors and assigns, all the rights, rights of renewal, licenses, privileges and options of the Lessee granted by the Lease with respect to the premises, all to the intent and purpose that the said term under the Lease and the said rights or renewal, licenses, privileges and options may be wholly merged, extinguished and determined on the effective date, with the same force and effect as if the said term were in and by the provisions of the Lease originally fixed to expire effective July 31, 2012 at 11:59 o'clock P.M., which date and hour are hereinafter collectively called "the First Effective Date."

TO HAVE AND TO HOLD the same unto the Port Authority, its successors and assigns forever.

2. (a) The Lessee hereby covenants on behalf of itself, its successors and assigns that (i) it has not done or suffered and will not do or suffer anything whereby the Berth 14 Premises, or the Lessee's leasehold therein, has been or shall be encumbered as of the First Effective Date in any way whatsoever; (ii) the Lessee is and will remain until the First Effective Date the sole and absolute owner of the leasehold estate in the Berth 14 Premises and of the rights, rights of renewal, licenses, privileges and options granted by the Lease with respect thereto and that the same are and will remain until the First Effective Date free and clear of all liens and encumbrances of whatsoever nature; and (iii) the Lessee and has full right and power to make this Agreement.

(b) All promises, covenants, agreements and obligations of the Lessee with respect to the Berth 14 Premises, under the Lease or otherwise, which under the provisions thereof would have matured upon the date originally fixed in the Lease for the expiration of the term thereof, or upon the termination of the Lease prior to the said date, or within a stated period after expiration or termination, shall notwithstanding such provisions, mature upon the First Effective Date and shall survive the execution and delivery of this Agreement.

(c) The Lessee has released and discharged and does by these presents release and discharge the Port Authority from any and all obligations of every kind, past, present or future on the part of the Port Authority to be performed under the Lease with respect to the Berth 14 Premises, except for such claim arising out of the collapse of Berth 14 on or about July 31, 2012 which has been asserted by the Lessee on or prior to July 31, 2013. The Port Authority does by these presents release and discharge the Lessee from any and all obligations on the part of the Lessee to be performed under the Lease with respect to the Berth 14 Premises for that portion of the term subsequent to the First Effective Date; it being understood that nothing herein contained shall release, relieve or discharge the Lessee from any liability for rentals or for other charges that may be due or become due to the Port Authority for any period or periods prior to the First Effective Date, or for breach of any other obligation on the Lessee's part to be performed under the Lease for or during such period or periods or maturing pursuant to paragraph (b) above.

(d) In consideration of the making of this agreement by the Port Authority and the above described release, the Lessee hereby agrees to terminate its occupancy of the Berth 14 Premises and to deliver actual, physical possession of the Berth 14 premises to the Port Authority, on or before the First Effective Date, in the condition required by the Lease upon surrender.

(e) The Lessee further agrees that it shall remove from the Berth 14 Premises all equipment, inventories, removable fixtures and other personal property of the Lessee, or for which the Lessee is responsible, pursuant to the direction of the Port Authority made before or after the First Effective Date and before the "Second Effective Date" as hereinafter defined. With respect to any such property not so removed, the Port Authority may it its option, as agent for the Lessee and at the risk and expense of the Lessee, remove such property to a public warehouse or may retain the same in its own possession and in either event, after the expiration of one hundred and twenty (120) days, may sell or consent to the sale of the same at a public auction; the proceeds of any such sale shall be applied first to the expenses of removal, sale and storage, and second to any sums owed by the Lessee to the Port Authority; any balance remaining shall be paid to the Lessee. The Lessee shall pay to the Port Authority any excess of the total cost of removal, storage and sale over the proceeds of sale. This paragraph (e) of this Section 2 of this Agreement. shall not apply to the vessel transfer pipeline system equipment installed on or about August 1, 2013 or to such vessel transfer pipeline system equipment which Lessee may install pursuant to paragraph (f) of this Section 2 of this Agreement.

(f) The Lessee may enter the Berth 14 Premises after the First Effective Date and before the "Second Effective Date" as hereinafter defined, at such times as the Port Authority may permit, and under such conditions as the Port Authority may direct, to allow Lessee to (i) install vessel transfer pipeline system equipment on the Berth 14 Premises on and after August 1, 2013, (ii) operate such transfer pipeline system equipment installed on the Berth 14 Premises on and after August 1, 2012, (iii) repair such equipment, inventories, removable fixtures and other personal property of the Lessee which the Port Authority does not direct Lessee to remove from Berth 14 pursuant to paragraph (e) of this section. The Lessee agrees that with respect to any such entry of the Berth 14 Premises by Lessee, Lessee shall be bound by the terms and conditions of Sections 7, 8, 9, 10, 11, 12, 16, 19, 21, 22, 24, 26, 27, 28, 29, 31, 32, 34, 35, 38 and 39 and 42of the Lease.

3. In addition to the premises heretofore let to the Lessee under the lease, the letting as to which shall continue in full force and effect, subject to and in accordance with all the terms, provisions, covenants and conditions of the Lease as amended by this Supplemental Agreement, including without limitation the provisions regarding the payment of rent by the Lessee, the Port Authority hereby lets to the Lessee and the Lessee hereby hires and takes from the Port Authority, at Port Newark the Berth 16 Premises together with the buildings, structures, fixtures, improvements and other property, if any, of the Port Authority located or to be located or constructed thereon, the said parcels of open area, buildings, structures, fixtures, improvements and other property to become, at 12:01 o'clock A.M. on the day after the First Effective Date, a part of the premises under the Lease, let to the Lessee subject to and in accordance with all the terms, provisions, covenants and conditions of the Lease as amended by this Supplemental Agreement, said letting to continue until the "Second Effective Date" as

hereinafter defined unless sooner terminated in accordance with the provisions of the Lease as amended by this Supplemental Agreement. The Port Authority and the Lessee hereby acknowledge that the Berth 16 premises constitutes non-residential property.

4. "Second Effective Date" shall mean the date and time set forth in paragraph (a) below, or as established pursuant to paragraph (b) below.

(a) 11:59 o'clock P.M. of December 31, 2016.

(b) Either the Port Authority or the Lessee may establish the date and time of the Second Effective Date as being a date and time prior to 11:59 o'clock P.M. of December 31, 2016, by sending the other party a written Notice of Second Effective Date, such Second Effective Date being no earlier than 30 days after the date of such Notice of Second Effective Date. Either the Port Authority or the Lessee may issue such Notice of Second Effective Date without cause.

5. At 12:01 o'clock A.M. on the day after the First Effective Date, the Port Authority shall deliver the Berth 16 Premises to the Lessee in its then existing "as is" condition. The Lessee acknowledges that prior to the execution of this Supplemental Agreement, it has thoroughly examined and inspected the Berth 16 Premises and has found it to be suitable for the Lessee's operations under the Lease. The Lessee agrees to and shall take the Berth 16 Premises in its "as is" condition and the Port Authority shall have no obligation under this Supplemental Agreement for finishing work or preparation of any portion of the Berth 16 Premises for the Lessee's use. The Port Authority makes no representations or warranties as to location, size, adequacy or suitability of the Berth 16 Premises for the Lessee's operations therein. The Lessee acknowledges and agrees that it has not relied on any representation or statement of the Port Authority or its Commissioners, officers, employees or agents as to the suitability of the Berth 16 Premises for the operations permitted thereon by this Lease. The Lessee agrees that no portion of the Berth 16 Premises will be used initially or at any time between the date after the First Effective Date and the date after the Second Effective Date which is in a condition unsafe or improper for the purposes contemplated in this paragraph and the Lessee further agrees that before any use of the Berth 16 Premises, it will immediately correct any such unsafe or improper condition.

6. Any repairs or alterations made to the Berth 16 Premises by the Port Authority prior to the Second Effective Date without the request of the Lessee shall be performed at the cost of the Port Authority. The Lessee agrees that with respect to any such repairs or alterations of the Berth 16 Premises by the Port Authority prior to the Second Effective Date, Lessee shall be bound by the terms and conditions of Sections 11, 12, 19, 22, 24, 26, 29, 30, 31, 34, 35, and 38 of the Lease.

7. The Lessee acknowledges and agrees that during Lessee's occupancy of the Berth 16 Premises between the First Effective Date and the Second Effective Date, should the Port Authority require use of the Berth 16 Premises for a purpose other than the occupancy of such Berth 16 Premises by the Lessee because of unexpected conditions rendering the Berth 16 Premises unsafe or unfit for use by the Lessee, the Port Authority shall have the right,

exercisable in its sole and absolute discretion, to relocate the Lessee's operations from the Berth 16 Premises to other premises within Port Newark. Relocation under the provisions of this Section 5 shall be effected by a Notice to Relocate, defined as a written notice from the Port Authority to the Lessee giving the Lessee at least fourteen (14) days to relocate to such substitute premises as shall be designated in the aforesaid notice. The Lessee shall be deemed to agree to Lessee's relocation to such substitute premises as shall be set forth in such Notice to Relocate on or before the date set forth in such Notice to Relocate, unless, within seven (7) days of the date of the Notice to Relocate, the Lessee provides to the Port Authority a written notice objecting to relocation to such substitute premises at such date, and designating an alternative date and/or alternate premises within Port Newark for such relocation. Upon receipt of such written objection by the Port Authority, the parties will engage in discussions to mutually agree upon and establish the date on which and premises to which Lessee's operations at Berth 16 shall be relocated. It is presently intended that the Port Authority shall use reasonable efforts to provide such substitute Premises of approximately a comparable amount of square footage as the Berth 16 Premises and usable for purposes of the Lessee's use and occupancy under this Lease, and on the same terms and conditions as are set forth in this Lease. The Lessee hereby agrees that it shall continue its operations as permitted under this Lease at the Berth 16 Premises up to and until such time as the relocation premises are ready for the Lessee's use and occupancy.

8. (a) Section 12(a) of the Lease is amended by addition of the following as the final sentence thereof:

> "Notwithstanding the foregoing, the Port Authority will maintain the two floodlights existing at the Berth 16 Premises as of the First Effective Date."

(b) Section 12(c) of the Lease is amended by deletion of the word "and" preceding paragraph (6) thereof and the addition of the following after paragraph (6) thereof:

> "; and (7) the two floodlights existing at the Berth 16 Premises as of the First Effective Date."

(c) Section 12(d) of the Lease is amended by addition of the following as the final clause of paragraph (1) thereof:

> "; notwithstanding the foregoing, the Port Authority will maintain the two floodlights existing at the Berth16 Premises as of the First Effective Date."

(d) Section 35(a) of the Lease is amended by addition of the following as the final sentence thereof:

> "Notwithstanding the foregoing, the Port Authority will provide electrical service to the two floodlights existing at the Berth 16 Premises as of the First Effective Date."

9. At 12:01 o'clock A.M of the day after the Second Effective Date, in addition to the premises heretofore let to the Lessee under the lease, the letting as to which shall continue in full force and effect, subject to and in accordance with all the terms, provisions, covenants and conditions of the Lease as amended by this Supplemental Agreement, including without limitation the provisions regarding the payment of rent by the Lessee, the Port Authority hereby lets to the Lessee and the Lessee hereby hires and takes from the Port Authority the Berth 14 Premises together with the buildings, structures, fixtures, improvements and other property, if any, of the Port Authority located or to be located or constructed thereon, the said parcels of open area, buildings, structures, fixtures, improvements and other property to become a part of the premises under the Lease, let to the Lessee subject to and in accordance with all the terms, provisions, covenants and conditions of the Lease as amended by this Supplemental Agreement, said letting to continue, unless sooner terminated in accordance with the provisions of the Lease as amended by this Supplemental Agreement, or otherwise, for the balance of the term of the letting under the Lease.

10. At 12:01 o'clock A.M of the day after the Second Effective Date, the Port Authority shall deliver the Berth 14 Premises to the Lessee in its then existing "as is" condition. The Lessee agrees to and shall take the Berth 14 Premises in its "as is" condition and the Port Authority shall have no obligation under this Agreement for finishing work or preparation of any portion of the Berth 14 Premises for the Lessee's use, other than delivery of Berth 14 in a structural condition such that the Berth 14 Premises is suitable for use by the Lessee for the purposes set forth in Section 5 of the Lease. The Port Authority makes no representations or warranties as to location, size, adequacy or suitability of the Berth 14 Premises for the Lessee's operations therein except with respect to the delivery of Berth 14 as set forth in this Section 10 of this Agreement. The Lessee acknowledges and agrees that it has not relied on any representation or statement of the Port Authority or its Commissioners, officers, employees or agents as to the suitability of the Berth 14 Premises for the operations permitted thereon by this Lease except with respect to the delivery of Berth 14 set forth in this Section 10 of this Agreement. The Lessee agrees that no portion of the Berth 14 Premises will be used initially or at any time during the effective period of the permission granted hereunder as to the Berth 14 Premises which is in a condition unsafe or improper for the purposes contemplated in this paragraph and the Lessee further agrees that before any use of the Berth 14 Premises, it will immediately correct any such unsafe or improper condition.

11. The Lessee agrees that on or before the Second Effective Date, or within one hundred and twenty (120) days thereafter, it shall remove from the Berth 16 Premises all equipment, inventories, removable fixtures and other personal property of the Lessee, or for which the Lessee is responsible. With respect to any such property not so removed, the Port Authority may it its option, as agent for the Lessee and at the risk and expense of the Lessee, remove such property to a public warehouse or may retain the same in its own possession and in either event, after the expiration of thirty (30) days, may sell or consent to the sale of the same at a public auction; the proceeds of any such sale shall be applied first to the expenses of removal, sale and storage, and second to any sums owed by the Lessee to the Port Authority; any balance remaining shall be paid to the Lessee. The Lessee shall pay to the Port Authority any excess of the total cost of removal, storage and sale over the proceeds of sale.

12. As hereby amended, all the terms, provisions, covenants and conditions of the Lease shall continue in full force and effect.

13. The Lessee represents and warrants that no broker has been concerned in the negotiation of this Supplemental Agreement and that there is no broker who is or may be entitled to be paid a commission in connection therewith. The Lessee shall indemnify and save harmless the Port Authority of and from all claims for commission or brokerage made by any and all persons, firms or corporations whatsoever for services in connection with the negotiation and execution of this Supplemental Agreement.

14. Neither the Commissioners of the Port Authority nor any of them, nor any officer, agent or employee thereof, shall be charged personally by the Lessee with any liability, or held liable to the Lessee under any term or provision of this Supplemental Agreement, or because of its execution or attempted execution, or because of any breach, or attempted or alleged breach, thereof.

THIS SPACE LEFT INTENTIONALLY BLANK

15. This Supplemental Agreement, together with the Lease (to which it is supplementary) constitutes the entire agreement between the Port Authority and the Lessee on the subject matter, and may not be changed, modified, discharged or extended except by instrument in writing duly executed on behalf of both the Port Authority and the Lessee. The Lessee agrees that no representations or warranties shall be binding upon the Port Authority unless expressed in writing in the Lease or in this Supplemental Agreement.

IN WITNESS WHEREOF, the Port Authority and the Lessee have executed these presents as of the date first above written.

ATTEST:

Secretary

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

By: _____

Name: RICHARD M. LARRABEE

Title: DIRECTOR, PORT COMMERCE DEPT.

(Corporate Seal)

ATTEST:

Secretary

HUDSON TANK STORAGE COMPANY

By: _____

Name: A. F. MOGERLEY

Title: PRESIDENT

(Corporate Seal)

Port Authority Use Only:	
Approval as to Terms:	Approval as to Form:
	AMK

EXEMPTION (4)

DRAWINGS OF NON-PUBLIC AREAS

(Port Authority Acknowledgement)

STATE OF NEW YORK)
)ss.:
COUNTY OF NEW YORK)

On the 24th day of July, 2013, before me personally came

to me known, who, being by me duly sworn, did depose and say that (s)he resides at Exemption (1),

(s)he is the RICHARD M. LARRABEE DIRECTOR, PORT COMMERCE DEPT. of and New Jersey, described in and which executed the foregoing instrument; that (s)he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Commissioners of The Port Authority of New York; and that (s)he signed his (her) name thereto by like order.; that

Notary Public

LUCY AMBROSINO
NOTARY PUBLIC, STATE OF NEW YORK
NO. 01AM6101070
QUALIFIED IN NEW YORK COUNTY
MY COMMISSION EXPIRES NOV. 3, 2015

(Corporate Acknowledgment)

STATE OF NEW JERSEY)
Essex)ss.:
COUNTY OF ~~HUDSON~~)

On the 2 day of July, 2013, before me personally came

Al Mogerley,

to me known, who, being by me duly sworn, did depose and say that (s)he resides at

(s)he is the President of Hudson Tank Storage Company, one of the corporations described in and which executed the foregoing instrument; that (s)he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; and that (s)he signed his (her) name thereto by like order.; that

Notary Public

JOHN S. PERRY
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Feb. 21, 2016

McCarthy, Carol

From: Chaplinski, Christine
Sent: Monday, May 20, 2013 4:49 PM
To: 'stephen mogerley'
Cc: 'liamjrogers@gmail.com'; Bozza, Michael; Evans, Robert
Subject: FW: Berth 16 Conf. Call (Claim Q))
Attachments: PA+Berth+16.pdf

Since our last meeting, we made additional attempts to find an alternative way to document the Berth 16 substitute, but it's clear that the Supplement is required and that the letter Hudson Tank proposed is not acceptable. The assigned lawyer, Mr. Kolikoff, is open to a conference call to discuss your concerns with the Supplement, if you feel it does not match the concepts agreed to in the attached Deal Sheet.

When would you, Al, and/or Liam be available for a conference call this week? Anytime Wednesday after 10 AM is good for Mr. Kolikoff and me, but if you call me, I can open up schedules to check alternate time/dates.

Regarding your prior "claims" question, Reggie Norris advised that you must submit the claim within a year, so just include estimates for future costs like the move-back to Berth 14. Please remember that you must contact Mr. Norris for all guidance on the process...his number is 212-435-3476.

Christine Chaplinski
Port Authority of NY and NJ
NJMT Leasing Representative
(973) 690-3490
cchaplinski@panynj.gov

-----Original Message-----
From: stephen mogerley [mailto:httcorp@earthlink.net]
Sent: Friday, January 04, 2013 8:12 PM
To: Chaplinski, Christine
Subject: Re: Berth 16

Christine,

Sorry. Have a good weekend.

Steve

-----Original Message-----
>From: stephen mogerley <httcorp@earthlink.net>
>Sent: Jan 3, 2013 7:10 AM
>To: Christine Chaplinski <cchaplinski@panynj.gov>
>Subject: Berth 16
>
>Dear Christine,
>
>We have signed the attached Space Permit No. MNS -351 with the understanding that: (1) the terms and conditions for the temporary use of Berth 16 are identical to the terms and

conditions of our existing lease agreement with the PANYNJ and all executed addendums;(2) that while we are using Berth 16 the monthly amount of per year will be deducted from the invoice for our existing leasehold and Berth 14; and (3) we will be separately invoiced the equal amount of per month for the use of Berth 16.
>
>If there are any questions please let me know. We still have not restored phone service, so I can be reached on my cell phone number @ 908-304-5995.
>
>Regards,
>Stephen Mogerley
>Vice President
>Hudson Tank Terminals
>173 Export Street
>Newark, NJ 07114

McCarthy, Carol

From: Chaplinski, Christine
Sent: Tuesday, May 21, 2013 11:49 AM
To: 'stephen mogerley'
Cc: Norris, Reginald; Bozza, Michael
Subject: RE: FW: Berth 16 Conf. Call (Claim Q))

Steve...all claim questions must go to Reggie. It's too important of an issue to have me as your middleman, although you may keep me on the cc line if you like. My guess is that the cost estimate is needed for the initial claim, but after the claim is registered (before the one-year deadline), actual costs will be used for that "future" move-back portion when the time comes.

Thanks and will look forward to a call from you or Albert regarding the conference call with Law on the Supplement.

Christine Chaplinski
Port Authority of NY and NJ
NJMT Leasing Representative
(973) 690-3490
cchaplinski@panynj.gov

-----Original Message-----
From: stephen mogerley [mailto:httcorp@earthlink.net]
Sent: Tuesday, May 21, 2013 11:35 AM
To: Chaplinski, Christine
Subject: Re: FW: Berth 16 Conf. Call (Claim Q))

Hello Christine,

Albert just returned to the office today, and I've passed this information along to him for his review. I think the feeling is that it would have been very simple to work off of the November agreement. Albert will be in touch once he has a chance to settle in.

As far as the expenses for the additional work, wouldn't it be more appropriate to cover the actual costs for moving back into Berth 14? The Port Authority would have to allow us to submit a separate claim.

Regards,
Steve

-----Original Message-----
>From: "Chaplinski, Christine" <cchaplinski@panynj.gov>
>Sent: May 20, 2013 4:48 PM
>To: 'stephen mogerley' <httcorp@earthlink.net>
>Cc: "'liamjrogers@gmail.com'" <liamjrogers@gmail.com>, "Bozza, Michael" <mbozza@panynj.gov>, "Evans, Robert" <revans@panynj.gov>
>Subject: FW: Berth 16 Conf. Call (Claim Q))
>
>Since our last meeting, we made additional attempts to find an alternative way to document the Berth 16 substitute, but it's clear that the Supplement is required and that the letter Hudson Tank proposed is not acceptable. The assigned lawyer, Mr. Kolikoff, is open to a

conference call to discuss your concerns with the Supplement, if you feel it does not match the concepts agreed to in the attached Deal Sheet.
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>When would you, Al, and/or Liam be available for a conference call this week? Anytime Wednesday after 10 AM is good for Mr. Kolikoff and me, but if you call me, I can open up schedules to check alternate time/dates.
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>Regarding your prior "claims" question, Reggie Norris advised that you must submit the claim within a year, so just include estimates for future costs like the move-back to Berth 14. Please remember that you must contact Mr. Norris for all guidance on the process...his number is 212-435-3476.
>
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>Christine Chaplinski
>Port Authority of NY and NJ
>NJMT Leasing Representative
>(973) 690-3490
>cchaplinski@panynj.gov
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>>
>>If there are any questions please let me know. We still have not restored phone service, so I can be reached on my cell phone number @ 908-304-5995.
>>
>>Regards,
>>Stephen Mogerley
>>Vice President
>>Hudson Tank Terminals
>>173 Export Street

>>Newark, NJ 07114
>
>
>
>NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT
>
>AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE
>
>RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY,
>
>PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY
>
>PRINTOUTS.

McCarthy, Carol

From: Chaplinski, Christine
Sent: Wednesday, May 29, 2013 5:18 PM
To: 'httcorp@earthlink.net'
Cc: Kolikoff, Arnold; Bozza, Michael
Subject: FW: New Language for Supplement 11 to Lease No. L-NS-867

Steve...Please share the below added clause with Albert and Mr. Rein. I'll also put something on the calendar for next Tuesday. Thanks very much. Chris

(d) In consideration of the making of this agreement by the Port Authority and the above described release, the Lessee hereby agrees to terminate its occupancy of the Berth 14 Premises and to deliver actual, physical possession of the Berth 14 premises to the Port Authority, on or before the First Effective Date, in the condition required by the Lease upon surrender. The Lessee further agrees that it shall remove from the Berth 14 Premises all equipment, inventories, removable fixtures and other personal property of the Lessee, or for which the Lessee is responsible, pursuant to the direction of the Port Authority made before or after the First Effective Date and before the "Second Effective Date" as hereinafter defined. With respect to any such property not so removed, the Port Authority may it its option, as agent for the Lessee and at the risk and expense of the Lessee, remove such property to a public warehouse or may retain the same in its own possession and in either event, after the expiration of thirty (30) days, may sell or consent to the sale of the same at a public auction; the proceeds of any such sale shall be applied first to the expenses of removal, sale and storage, and second to any sums owed by the Lessee to the Port Authority; any balance remaining shall be paid to the Lessee. The Lessee shall pay to the Port Authority any excess of the total cost of removal, storage and sale over the proceeds of sale. Lessee may enter the Berth 14 Premises after the First Effective Date and before the "Second Effective Date" as hereinafter defined, at such times as the Port Authority may permit, and under such conditions as the Port Authority may direct, to allow Lessee to maintain and repair such equipment, inventories, removable fixtures and other personal property of the Lessee which the Port Authority does not direct Lessee to remove from Berth 14. Lessee agrees that upon and during any such entry of the Berth 14 Premises by Lessee, Lessee shall be bound by the terms conditions of Section 11 of the Lease .

From: Kolikoff, Arnold
Sent: Wednesday, May 29, 2013 3:46 PM
To: Chaplinski, Christine
Subject: New Language for Supplement 11 to Lease No. L-NS-867

Please see suggested new language in Section 2(d) in redline.

Arnold D. Kolikoff
Attorney
Law Department
The Port Authority of New York and New Jersey
225 Park Avenue South, 14th Floor
New York, N.Y. 10003
(212) 435-3451

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McCarthy, Carol

From: Chaplinski, Christine
Sent: Monday, June 03, 2013 4:34 PM
To: 'stephen mogerley'
Cc: Kolikoff, Arnold; Sherburne, Aaron; Evans, Robert; Bozza, Michael
Subject: RE: FW: New Language for Supplement 11 to Lease No. L-NS-867

Steve - As discussed, please have Mr. Rein contact Mr. Kolikoff at 212-435-3451 at his earliest convenience to discuss the LNS-867 Supplement. To address your below concern, Operations has approved changing from a "30-day" to a "90-day" requirement, although you will most likely have a much longer lead-time (especially if the east end of the reconstruction can be prioritized when developing the construction plan.)

Arnold – Please advise as to the outcome of your discussion with Mr. Rein. I will be in for the rest of the week if you have any questions or need me to join in on the call.

Thank you both.

Christine Chaplinski

Port Authority of NY and NJ

NJMT Leasing Representative

(973) 690-3490

From: stephen mogerley [mailto:httcorp@earthlink.net]
Sent: Thursday, May 30, 2013 8:59 AM
To: Chaplinski, Christine
Subject: Re: FW: New Language for Supplement 11 to Lease No. L-NS-867

Christine,

I will pass this on. The other language that is source of concern is the restriction that all equipment must be removed within thirty days. It will take much longer than that to breakdown pipelines and other transfer systems. Vessel operations are critical to the survival of our business. To maintain our vessel operations during the transition from Berth 16 back to Berth 14, we will have to operate out of Berth 16 until we can complete the reconstruction of our manifolds and pipelines in Berth 14. Unfortunately, only when we are operational in Berth 14 can we shut down the transfers from Berth 16 and disassemble and remove transfer systems.

For your guidance it took almost eight weeks to complete the pipelines to Berth 16. I think we would need a minimum of four months from the time we are allowed to rebuild our manifolds in Berth 14. You can understand why we were so reluctant to remove the Berth 14 manifolds....we didn't want to remove those assets from Berth 14, perhaps engineering can find a way to work around our existing manifolds?

Steve
-----Original Message-----
From: "Chaplinski, Christine"
Sent: May 29, 2013 5:18 PM
To: '"httcorp@earthlink.net"'
Cc: "Kolikoff, Arnold" , "Bozza, Michael"
Subject: FW: New Language for Supplement 11 to Lease No. L-NS-867

Steve...Please share the below added clause with Albert and Mr. Rein. I'll also put something on the calendar for next Tuesday. Thanks very much. Chris

(d) In consideration of the making of this agreement by the Port Authority and the above described release, the Lessee hereby agrees to terminate its occupancy of the Berth 14 Premises and to deliver actual, physical possession of the Berth 14 premises to the Port Authority, on or before the First Effective Date, in the condition required by the Lease upon surrender. The Lessee further agrees that it shall remove from the Berth 14 Premises all equipment, inventories, removable fixtures and other personal property of the Lessee, or for which the Lessee is responsible, pursuant to the direction of the Port Authority made before or after the First Effective Date and before the "Second Effective Date" as hereinafter defined. With respect to any such property not so removed, the Port Authority may it its option, as agent for the Lessee and at the risk and expense of the Lessee, remove such property to a public warehouse or may retain the same in its own possession and in either event, after the expiration of thirty (30) days, may sell or consent to the sale of the same at a public auction; the proceeds of any such sale shall be applied first to the expenses of removal, sale and storage, and second to any sums owed by the Lessee to the Port Authority; any balance remaining shall be paid to the Lessee. The Lessee shall pay to the Port Authority any excess of the total cost of removal, storage and sale over the proceeds of sale. Lessee may enter the Berth 14 Premises after the First Effective Date and before the "Second Effective Date" as hereinafter defined, at such times as the Port Authority may permit, and under such conditions as the Port Authority may direct, to allow Lessee to maintain and repair such equipment, inventories, removable fixtures and other personal property of the Lessee which the Port Authority does not direct Lessee to remove from Berth 14. Lessee agrees that upon and during any such entry of the Berth 14 Premises by Lessee, Lessee shall be bound by the terms conditions of Section 11 of the Lease .

From: Kolikoff, Arnold
Sent: Wednesday, May 29, 2013 3:46 PM
To: Chaplinski, Christine
Subject: New Language for Supplement 11 to Lease No. L-NS-867

Please see suggested new language in Section 2(d) in redline.

Arnold D. Kolikoff
Attorney
Law Department
The Port Authority of New York and New Jersey
225 Park Avenue South, 14th Floor
New York, N.Y. 10003
(212) 435-3451

McCarthy, Carol

From: Chaplinski, Christine
Sent: Thursday, June 13, 2013 5:05 PM
To: 'stephen mogerley'
Subject: FW: Supplement 11 to Lease L-NS-867 (Hudson Tank Storage)
Attachments: Supplement11_061213.docx

Bob and Aaron OK'd the attached revisions. Please share them with Albert and Mr. Rein and "reply" with HT's concurrence so I can ask Arnold to provide a final for signature. Thanks very much.

Christine Chaplinski

Port Authority of NY and NJ

NJMT Leasing Representative

(973) 690-3490

cchaplinski@panynj.gov

From: Kolikoff, Arnold
Sent: Wednesday, June 12, 2013 3:24 PM
To: Chaplinski, Christine
Cc: Evans, Robert
Subject: Supplement 11 to Lease L-NS-867 (Hudson Tank Storage)

Attached is a new version of the Supplement with changes based on yesterday's meeting with representatives of Hudson Tank Storage. Please review and give me your comments, if any. Thanks.

Arnold D. Kolikoff
Attorney
Law Department
The Port Authority of New York and New Jersey
225 Park Avenue South, 14th Floor
New York, N.Y. 10003
(212) 435-3451

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McCarthy, Carol

From: stephen mogerley [httcorp@earthlink.net]
Sent: Wednesday, June 26, 2013 1:57 PM
To: Chaplinski, Christine
Subject: RE: Supplement 11 to Lease L-NS-867 (Hudson Tank Storage)

Chris,
Christine,

The document was passed on to Al on the 14th, and from my understanding Al and Alan Rein are reviewing them. I will let Al know that you are asking.

Steve

-----Original Message-----
From: "Chaplinski, Christine"
Sent: Jun 26, 2013 10:27 AM
To: 'stephen mogerley'
Cc: "Bozza, Michael"
Subject: RE: Supplement 11 to Lease L-NS-867 (Hudson Tank Storage)

Steve...need your response on this, so I can get the final for Al's signature...thanks!

Chris

From: Chaplinski, Christine
Sent: Thursday, June 13, 2013 5:05 PM
To: 'stephen mogerley'
Subject: FW: Supplement 11 to Lease L-NS-867 (Hudson Tank Storage)

Bob and Aaron OK'd the attached revisions. Please share them with Albert and Mr. Rein and "reply" with HT's concurrence so I can ask Arnold to provide a final for signature. Thanks very much.

Christine Chaplinski

Port Authority of NY and NJ

NJMT Leasing Representative

(973) 690-3490

cchaplinski@panynj.gov

From: Kolikoff, Arnold
Sent: Wednesday, June 12, 2013 3:24 PM
To: Chaplinski, Christine
Cc: Evans, Robert
Subject: Supplement 11 to Lease L-NS-867 (Hudson Tank Storage)

Attached is a new version of the Supplement with changes based on yesterday's meeting with representatives of Hudson Tank Storage. Please review and give me your comments, if any. Thanks.

Arnold D. Kolikoff
Attorney
Law Department
The Port Authority of New York and New Jersey
225 Park Avenue South, 14th Floor
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McCarthy, Carol

From: Chaplinski, Christine
Sent: Tuesday, July 09, 2013 3:34 PM
To: 'kkimball@httcorp.net'
Cc: Opthof, Kathy
Subject: RE: Hudson Tank 2nd Quarter Traffic Report

Hi Kent...Do you have 2/Q/13 with summary ready? Thanks!

From: kkimball@httcorp.net [mailto:kkimball@httcorp.net]
Sent: Tuesday, April 16, 2013 10:40 AM
To: Opthof, Kathy; Chaplinski, Christine
Subject: Hudson Tank 1st Quarter Traffic Report

Chris, Kathy:

Attached is the 2013 1st Quarter Traffic Report for Hudson Tank.

Please confirm receipt.

Regards

Kent Kimball

McCarthy, Carol

From: kkimball@httcorp.net
Sent: Monday, July 15, 2013 12:12 PM
To: Opthof, Kathy; Chaplinski, Christine
Subject: Hudson Tank 2nd Quarter Traffic Report
Attachments: HTT VESSEL TRAFFIC 2ND QTR '13.pdf

Christine, Kathy:

Attached is the 2nd Quarter Traffic Report for Hudson Tank.

Regards

Kent

VESSEL TRAFFIC AT HUDSON TANK TERMINALS

2ND QUARTER, 2013

(METRIC TONS)

	IMPORTS	EXPORTS	TOTAL
APRIL	69,435	0	69,435
MAY	41,005	0	41,005
JUNE	41,785	2,100	43,885
	========	========	========
TOTALS	152,225	2,100	154,325

VESSEL TRAFFIC AT HUDSON TANK TERMINALS

2ND QUARTER, 2013

(METRIC TONS)

APRIL, 2013

VESSEL	ETA	COMMODITY	IMPORT	EXPORT	TOTAL
STOLT EMERALD	4/3	CETYL STEARYL ALCOHOL	500		
		C1216 FATTY ALCOHOL	500		
		K REFINED GLYCERINE	705		
		RBD PALM OLEIN	4,475		
		RBD PALM STEARINE	3,475		
		RBD PK OLEIN	1,535		
		RBD PK STEARINE	2,495		
		DF RBD PALM STEARINE	495		
		C1214 FATTY ALCOHOL	1,010		
		K REFINED GLYCERINE	2,000		
		DH COCONUT FATTY ACID	500		
		C810 FATTY ACID	300		
		43% STEARIC ACID	580		
		K REFINED GLYCERINE	995		
		C1214 FATTY ALCOHOL	750		20,315
STOLT NORLAND	4/14	#1 CASTOR OIL	945		
		#1 CASTOR OIL	1,995		
		#1 CASTOR OIL	1,825		4,765
SITEAM EXPLORER	4/16	RBD PALM OLEIN	2,490		
		RBD PALM STEARINE	500		2,990
SPRUCE	4/22	K REFINED GLYCERINE	2,495		
		PALMITIC ACID	295		
		43% STEARIC ACID	900		
		C1214 FATTY ALCOHOL	980		
		K REFINED GLYCERINE	695		
		OLEIC ACID	350		
		HP PALMITIC ACID	395		
		TP STEARIC ACID	545		
		K REFINED GLYCERINE	800		
		C1216 FATTY ALCOHOL	1,000		
		E7036 STEARIC ACID	500		8,955
			==========	=========	=========
		TOTALS, THIS PAGE	37,025	0	37,025

(CONTINUED ON NEXT PAGE)

VESSEL TRAFFIC AT HUDSON TANK TERMINALS

2ND QUARTER, 2013

(METRIC TONS)

APRIL, 2013
(CONTINUED)

VESSEL	ETA	COMMODITY	IMPORT	EXPORT	TOTAL
STI TOPAZ	4/24	COCHIN COCONUT OIL	1,490		
		RBD PKO	3,490		
		COCHIN COCONUT OIL	4,000		
		RBD PKO	2,985		
		RBD PKO	505		12,470
STOLT BOBCAT	4/26	REFINED OLIVE OIL	1,005		
		EXTRA VIRGIN OLIVE OIL	250		
		EXTRA VIRGIN OLIVE OIL	915		
		REFINED OLIVE OIL	405		
		POMACE OLIVE OIL	505		
		EXTRA VIRGIN OLIVE OIL	2,255		
		REFINED OLIVE OIL	1,410		6,745
STOLT JADE	4/27	RBD PALM OLEIN	3,465		
		RBD PALM STEARINE	2,485		
		RBD PK OLEIN	1,490		
		RBD PK STEARINE	1,995		
		DF RBD PALM STEARINE	495		
		COCONUT FATTY ACID	300		
		FA1655 STEARIC ACID	290		
		PALMITIC ACID	295		
		STEARYL ALCOHOL	750		
		C1214 FATTY ALCOHOL	255		
		CETYL ALCOHOL	380		
		K REFINED GLYCERINE	995		13,195
			==========	=========	=========
		TOTALS, THIS PAGE	32,410	0	32,410
		TOTALS, PRIOR PAGE	37,025	0	37,025
			==========	=========	=========
		TOTALS, APRIL	69,435	0	69,435

VESSEL TRAFFIC AT HUDSON TANK TERMINALS

2ND QUARTER, 2013

(METRIC TONS)

MAY, 2013

VESSEL	ETA	COMMODITY	IMPORT	EXPORT	TOTAL
STOLT SEA	5/11	#1 CASTOR OIL	1,970		
		NEUTRALIZED PALE CASTOR	295		
		#1 CASTOR OIL	550		
		#1 CASTOR OIL	2,200		5,015
STOLT CONCEPT	5/14	RBD PALM OLEIN	2,985		
		RBD PALM STEARINE	2,995		
		RBD PK OLEIN	495		
		RBD PK STEARINE	2,000		
		DF RBD PALM STEARINE	500		
		RBD PALM MID FRACTION	300		
		NBD PALM OLEIN CSPO	500		
		K REFINED GLYCERINE	995		
		K REFINED GLYCERINE	600		
		C1216 FATTY ALCOHOL	575		
		K REFINED GLYCERINE	2,500		
		PALMITIC ACID	500		
		43% STEARIC ACID	595		
		90% STEARIC ACID	300		
		65% STEARIC ACID	290		
		PALM KERNEL FATTY ACID	490		
		DH COCONUT FATTY ACID	785		
		FA1655 FATTY ACID	1,195		
		COCONUT FATTY ACID	500		
		K REFINED GLYCERINE	840		
		STEARYL ALCOHOL	500		
		C1214 FATTY ALCOHOL	600		21,040
BUNGA BALSAM	5/26	RBD PKO	500		
		COCHIN COCONUT OIL	7,970		
		COCHIN COCONUT OIL	3,010		
		RBD PKO	1,970		
		RBD PALM OLEIN	1,000		
		RBD COCONUT OIL	500		14,950
			==========	=========	=========
		TOTALS	41,005	0	41,005

VESSEL TRAFFIC AT HUDSON TANK TERMINALS

2ND QUARTER, 2013

(METRIC TONS)

JUNE, 2013

VESSEL	ETA	COMMODITY	IMPORT	EXPORT	TOTAL
CLIPPER LANCER	6/10	YELLOW GREASE		2,100	2,100
STOLT OCELOT	6/10	EXTRA VIRGIN OLIVE OIL	2,890		
		REFINED OLIVE OIL	1,510		
		POMACE OLIVE OIL	305		
		EXTRA VIRGIN OLIVE OIL	1,105		
		POMACE OLIVE OIL	620		
		REFINED OLIVE OIL	400		6,830
BUNGA BAKAWALI	6/14	RBD PALM STEARINE	995		
		RBD PALM OLEIN	995		
		COCHIN COCONUT OIL	4,505		
		RBD PKO	4,005		
		RBD PKO	3,000		13,500
STOLT AQUAMARINE	6/23	COCONUT FATTY ACID	200		
		K REFINED GLYCERINE	990		
		OLEIC ACID	300		
		TP STEARIC ACID	300		
		K REFINED GLYCERINE	2,500		
		C810 FATTY ACID	300		
		OLEIC ACID	500		
		DH COCONUT FATTY ACID	795		
		RBD PALM OLEIN	975		
		RBD PALM STEARINE	3,000		
		RBD PK OLEIN	1,495		
		RBD PK STEARINE	1,510		
		DF RBD PALM STEARINE	495		
		STEARYL ALCOHOL	895		
		CETYL ALCOHOL	295		
		C1214 FATTY ALCOHOL	500		
		E7036 STEARIC ACID	500		
		K REFINED GLYCERINE	880		
		TA1618 FATTY ALCOHOL	990		
		K REFINED GLYCERINE	1005		
		PALMITIC ACID	295		18,720
INTREPID REPUBLIC		#1 CASTOR OIL	250		
		#1 CASTOR OIL	2,485		2,735
			=======	=======	=======
		TOTAL	41,785	2,100	43,885

McCarthy, Carol

From: stephen mogerley [httcorp@earthlink.net]
Sent: Monday, July 22, 2013 3:21 PM
To: Chaplinski, Christine
Subject: Re: FW: Hudson Tank 2nd Quarter Traffic Report

Hello Chris,

Gene Gromek is preparing that information for submission to the PA. I'll let him know that you were asking.

Regards,
Steve

-----Original Message-----
From: "Chaplinski, Christine"
Sent: Jul 22, 2013 3:01 PM
To: 'stephen mogerley'
Subject: FW: Hudson Tank 2nd Quarter Traffic Report

How's it going, Steve? Just wanted you to be aware of the below throughput issue, and let you know I'm still waiting for the Supplement to be processed on this end...tell Albert I'll hand-deliver it when it arrives so I can say Hello.

Chris

From: Chaplinski, Christine
Sent: Monday, July 22, 2013 2:55 PM
To: 'kkimball@httcorp.net'
Cc: 'stephen mogerley'; Evans, Robert; Bozza, Michael
Subject: RE: Hudson Tank 2nd Quarter Traffic Report
Importance: High

Kent, can I get that person's name/number/email. The Lease says that any applicable "true-up" report/ payment (over the 300 tons and sworn by the CFO) was due by June 30th, so we need to get this cleared up quickly.

Thanks again for your assistance.

Christine Chaplinski

Port Authority of NY and NJ

NJMT Leasing Representative

(973) 690-3490

cchaplinski@panynj.gov

From: kkimball@httcorp.net [mailto:kkimball@httcorp.net]
Sent: Monday, July 22, 2013 10:58 AM

To: Chaplinski, Christine
Subject: RE: Hudson Tank 2nd Quarter Traffic Report

Christine:

That report is not my responsibility. Someone else will be getting back to you.

Kent

----- Original Message -----
From:
"Chaplinski Christine" <cchaplinski@panynj.gov>

To:
"kkimball@httcorp.net" <kkimball@httcorp.net>
Cc:

Sent:
Fri, 19 Jul 2013 17:14:26 -0400
Subject:
RE: Hudson Tank 2nd Quarter Traffic Report

Thank you for this, Kent, but I don't see the "lease year-end" summary. Please email that too, or call me to discuss.

Thank you!

Christine Chaplinski

Port Authority of NY and NJ
NJMT Leasing Representative
(973) 690-3490
cchaplinski@panynj.gov

From: kkimball@httcorp.net [mailto:kkimball@httcorp.net]
Sent: Monday, July 15, 2013 12:12 PM

To: Opthof, Kathy; Chaplinski, Christine
Subject: Hudson Tank 2nd Quarter Traffic Report

Christine, Kathy:

Attached is the 2nd Quarter Traffic Report for Hudson Tank.

Regards

Kent

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McCarthy, Carol

From: Chaplinski, Christine
Sent: Tuesday, August 27, 2013 3:03 PM
To: 'stephen mogerley'
Cc: Pastore, Daniel
Subject: CFC Reports

Importance: High

Steve...Dan called to ask for assistance on getting Hudson Tanks CFC numbers. You are the last tenant who needs to submit May, June and July for his port-wide reports. Can you get them over to Dan by the end of this week?

Thanks very much.

Chris Chaplinski
PCD - NJMT
Sr. Leasing Rep.
973-690-3490

McCarthy, Carol

From: stephen mogerley [httcorp@earthlink.net]
Sent: Friday, September 06, 2013 6:32 AM
To: Chaplinski, Christine
Subject: Re: FW: CFC Reports

Chris

Could you please use smogerley@httcorp.net to contact me.

Thanks

Steve

-----Original Message-----
From: "Chaplinski, Christine"
Sent: Sep 5, 2013 4:26 PM
To: 'stephen mogerley'
Cc:
Subject: FW: CFC Reports

Steve, Liam...is everything alright over there?

Could you get Dan that CFC report this week?

Thanks very much.

Chris
973-690-3490

From: Pastore, Daniel
Sent: Thursday, September 05, 2013 3:25 PM
To: Chaplinski, Christine
Subject: RE: CFC Reports

Chris,

Nothing yet.

Dan

From: Chaplinski, Christine
Sent: Thursday, September 05, 2013 1:00 PM
To: 'stephen mogerley'
Cc: Pastore, Daniel
Subject: RE: CFC Reports

Steve? Dan? Any action on this?

Chris

From: Chaplinski, Christine
Sent: Tuesday, August 27, 2013 3:03 PM
To: 'stephen mogerley'
Cc: Pastore, Daniel
Subject: CFC Reports
Importance: High

Steve...Dan called to ask for assistance on getting Hudson Tanks CFC numbers. You are the last tenant who needs to submit May, June and July for his port-wide reports. Can you get them over to Dan by the end of this week?

Thanks very much.

Chris Chaplinski
PCD - NJMT
Sr. Leasing Rep.
973-690-3490

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McCarthy, Carol

From: smogerley@httcorp.net
Sent: Friday, September 06, 2013 12:06 PM
To: Pastore, Daniel
Cc: Chaplinski, Christine
Subject: HTT Vessel activity reports
Attachments: VAR Hudson Tank Terminals May 2013.xlsx; VAR Hudson Tank Terminals June 2013.xlsx; VAR Hudson Tank Terminals July 2013.xlsx

Hudson's reports for May, June and July

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867 **Company Code:** 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: May 2013

						CONTAINERS*																	Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)					# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P			Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+			Loaded	Discharged	Loaded	Discharged
Stolt Sea			Hudson Tank Terminal	5/11/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	5015
Stolt Concept			Hudson Tank Termin	5/14/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	21,040
Bunga Balsam			Hudson Tank Termin	5/26/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	14,950
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867 **Company Code:** 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: May 2013

						CONTAINERS*																Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)				# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P		Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+		Loaded	Discharged	Loaded	Discharged
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867
Company Code: 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: May 2013

						CONTAINERS*															Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)			# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+	Loaded	Discharged	Loaded	Discharged
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					TOTAL VOLUME:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	41005
					CFC DUE:	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,330.65

CARGO FACILITY CHARGE (CFC):

Containers	**$4.95**	**per TEU**
Vehicles	**$1.11**	**per unit**
Bulk/Break-bulk/General/Heavy Lift & Other Special Cargo	**$0.13**	**per metric ton**

* Any containers larger than 40' are considered to be the equivalent of 2 TEUs.

** The Cargo Facility Charge is only to be applied one time to transshipments.

Copy of Report to:

Manager, Revenue Accounting
The Port Authority of New York and New Jersey
One PATH Plaza – 6th Floor
Jersey City, New Jersey 07036
pcaffrey@panynj.gov

Manager, Leasing and Property Development
New Jersey Marine Terminal
260 Kellogg Street
Port Newark, New Jersey 07114
jkirin@panynj.gov

Manager, Strategic Analysis & Industry Relations
The Port Authority of New York and New Jersey
225 Park Avenue South
New York, NY 10003
pzantal@panynj.gov
dpastore@panynj.gov thannan@panynj.gov

LEGEND: 20's = B+C+H+I+N
40's = D+E+F+G+J+K+L+M+O+P
Vehicles = Q+R
Bulk = S+T
Carrier Name = A

New Jersey Facilities
General Manager, NJMT and NYMT
The Port Authority of New York and New Jersey
New Jersey Marine Terminal
260 Kellogg Street
Port Newark, New Jersey 07114
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CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867 **Company Code:** 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: June 2013

						CONTAINERS*																Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)				# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P		Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+		Loaded	Discharged	Loaded	Discharged
Clipper Lancer			Hudson Tank Terminal	6/10/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2100	0
Stolt Ocelot			Hudson Tank Termin	6/10/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6,830
Bunga Bakawali			Hudson Tank Termin	6/14/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13,500
Stolt Aquamarine			Hudson Tank Termin	6/23/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18,720
Intrepid Republic			Hudson Tank Termin	6/29/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,735
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867 **Company Code:** 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: June 2013

						CONTAINERS* Loaded Units						CONTAINERS* Discharged Units						CONTAINERS* Transshipments** Units (Discharged)				Vehicles # UNITS		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P		Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+		Loaded	Discharged	Loaded	Discharged
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867
Company Code: 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: June 2013

						CONTAINERS^																Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)				# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P		Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+		Loaded	Discharged	Loaded	Discharged
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					TOTAL VOLUME:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2100	41785
					CFC DUE:	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$273.00	$5,432.05

CARGO FACILITY CHARGE (CFC):

Containers	**$4.95**	**per TEU**
Vehicles	**$1.11**	**per unit**
Bulk/Break-bulk/General/Heavy Lift & Other Special Cargo	**$0.13**	**per metric ton**

* Any containers larger than 40' are considered to be the equivalent of 2 TEUs.

** The Cargo Facility Charge is only to be applied one time to transshipments.

Copy of Report to:

Manager, Revenue Accounting
The Port Authority of New York and New Jersey
One PATH Plaza – 6th Floor
Jersey City, New Jersey 07036
pcaffrey@panynj.gov

Manager, Leasing and Property Development
New Jersey Marine Terminal
260 Kellogg Street
Port Newark, New Jersey 07114
jkirin@panynj.gov

Manager, Strategic Analysis & Industry Relations
The Port Authority of New York and New Jersey
225 Park Avenue South
New York, NY 10003
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dpastore@panynj.gov thannan@panynj.gov

LEGEND: 20's = B+C+H+I+N
40's = D+E+F+G+J+K+L+M+O+P
Vehicles = Q+R
Bulk = S+T
Carrier Name = A

New Jersey Facilities
General Manager, NJMT and NYMT
The Port Authority of New York and New Jersey
New Jersey Marine Terminal
260 Kellogg Street
Port Newark, New Jersey 07114
asaporito@panynj.gov

New York Facilities
Manager, New York Marine Terminals
The Port Authority of NY & NJ
90 Columbia Street
Brooklyn, NY 11201
jtrutneff@panynj.gov

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867 **Company Code:** 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: JULY 2013

						CONTAINERS* Loaded Units						CONTAINERS* Discharged Units						CONTAINERS* Transshipments** Units (Discharged)				Vehicles # UNITS		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P		Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+		Loaded	Discharged	Loaded	Discharged
Stolt Groenland			Hudson Tank Terminal	7/4/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2650
Bunga Begonia			Hudson Tank Termin	7/7/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13,110
Stolt Topaz			Hudson Tank Termin	7/18/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15,770
Stolt Bobcat			Hudson Tank Termin	7/20/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,560
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867 **Company Code:** 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: JULY 2013

						CONTAINERS*																Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)				# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P		Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+		Loaded	Discharged	Loaded	Discharged
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867 **Company Code:** 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: JULY 2013

						CONTAINERS*																Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)				# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P		Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+		Loaded	Discharged	Loaded	Discharged
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					TOTAL VOLUME:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34090
					CFC DUE:	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$0.00	$4,431.70

CARGO FACILITY CHARGE (CFC):

Containers	$4.95	per TEU
Vehicles	$1.11	per unit
Bulk/Break-bulk/General/Heavy Lift & Other Special Cargo	$0.13	per metric ton

* Any containers larger than 40' are considered to be the equivalent of 2 TEUs.

** The Cargo Facility Charge is only to be applied one time to transshipments.

Copy of Report to:

Manager, Revenue Accounting
The Port Authority of New York and New Jersey
One PATH Plaza – 6th Floor
Jersey City, New Jersey 07036
pcaffrey@panynj.gov

Manager, Leasing and Property Development
New Jersey Marine Terminal
260 Kellogg Street
Port Newark, New Jersey 07114
jkirin@panynj.gov

Manager, Strategic Analysis & Industry Relations
The Port Authority of New York and New Jersey
225 Park Avenue South
New York, NY 10003
pzantal@panynj.gov
dpastore@panynj.gov thannan@panynj.gov

LEGEND:
20's = B+C+H+I+N
40's = D+E+F+G+J+K+L+M+O+P
Vehicles = Q+R
Bulk = S+T
Carrier Name = A

New Jersey Facilities
General Manager, NJMT and NYMT
The Port Authority of New York and New Jersey
New Jersey Marine Terminal
260 Kellogg Street
Port Newark, New Jersey 07114
asaporito@panynj.gov

New York Facilities
Manager, New York Marine Terminals
The Port Authority of NY & NJ
90 Columbia Street
Brooklyn, NY 11201
jtrutneff@panynj.gov

McCarthy, Carol

From: kkimball@httcorp.net
Sent: Tuesday, October 08, 2013 11:05 AM
To: Opthof, Kathy; Chaplinski, Christine
Subject: Hudson Tank 3rd Quarter Traffic Report
Attachments: HTT VESSEL TRAFFIC 3RD QTR 2013.pdf

Christine, Kathy:

Attached is the 3rd Quarter Trafffic Report for Hudson Tank.

Regards

Kent

VESSEL TRAFFIC AT HUDSON TANK TERMINALS

3RD QUARTER, 2013

(METRIC TONS)

	IMPORTS	EXPORTS	TOTAL
JULY	34,090	0	34,090
AUGUST	14,295	0	14,295
SEPTEMBER	31,850	0	31,850
	========	========	========
TOTALS	80,235	0	80,235

VESSEL TRAFFIC AT HUDSON TANK TERMINALS

3RD QUARTER, 2013

(METRIC TONS)

JULY, 2013

VESSEL	ETA	COMMODITY	IMPORT	EXPORT	TOTAL
STOLT GROENLAND	7/4	#1 CASTOR OIL	2,650		2,650
BUNGA BEGONIA	7/7	RBD PALM OLEIN	2,015		
		RBD PKO	510		
		COCHIN COCONUT OIL	4,985		
		COCHIN COCONUT OIL	2,545		
		RBD PKO	3,055		13,110
STOLT TOPAZ	7/18	FA1655 STEARIC ACID	500		
		FA1695 PALMITIC ACID	530		
		RBD PALM OLEIN	1,495		
		RBD PALM STEARINE	1,995		
		RBD PK OLEIN	795		
		RBD PK STEARINE	1,505		
		DF RBD PK STEARINE	300		
		DF RBD PALM STEARINE	495		
		K REFINED GLYCERINE	2,490		
		DH COCONUT FATTY ACID	500		
		43% STEARIC ACID	800		
		90% STEARIC ACID	295		
		K REFINED GLYCERINE	300		
		PALMITIC ACID	295		
		COCONUT FATTY ACID	295		
		T.P. STEARIC ACID	250		
		C1214 FATTY ALCOHOL	400		
		STEARYL ALCOHOL	745		
		K REFINED GLYCERINE	1,000		
		K REFINED GLYCERINE	500		
		CETYL STEARYL ALCOHOL	285		15,770
7/20 STOLT BOBCAT		EXTRA VIRGIN OLIVE OIL	1,590		
		POMACE OLIVE OIL	970		2,560
			==========	=========	=========
		TOTALS	34,090		34,090

VESSEL TRAFFIC AT HUDSON TANK TERMINALS

3RD QUARTER, 2013

(METRIC TONS)

AUGUST, 2013

VESSEL	ETA	COMMODITY	IMPORT	EXPORT	TOTAL
BUNGA BANYAN	8/7	COCHIN COCONUT OIL	1,500		
		RBD PKO	1,500		
		RBD PALM OLEIN	2,500		
		COCHIN COCONUT OIL	2,985		8,485
STOLT AMI	8/30	EXTRA VIRGIN OLIVE OIL	990		
		POMACE OLIVE OIL	800		
		EXTRA VIRGIN OLIVE OIL	905		
		EXTRA VIRGIN OLIVE OIL	1,705		
		REFINED OLIVE OIL	600		
		POMACE OLIVE OIL	810		5,810
			==========	=========	=========
		TOTALS	14,295		14,295

VESSEL TRAFFIC AT HUDSON TANK TERMINALS

3RD QUARTER, 2013

(METRIC TONS)

SEPTEMBER, 2013

VESSEL	ETA	COMMODITY	IMPORT	EXPORT	TOTAL
STOLT EMERALD	9/1	K REFINED GLYCERINE	700		
		OLEIC ACID	300		
		TP STEARIC ACID	200		
		FA1695 PALMITIC ACID	500		
		FA1655 STEARIC ACID	495		
		RBD PALM OLEIN	2,980		
		RBD PALM STEARINE	3,480		
		RBD PK OLEIN	1,000		
		RBD PK STEARINE	1,970		
		NBD PALM OLEIN CSPO	500		
		RBD PALM MID FRACTION	300		
		K REFINED GLYCERINE	2,540		
		DH COCONUT FATTY ACID	500		
		90% STEARIC ACID	295		
		65% STEARIC ACID	295		
		C810 FATTY ACID	250		
		OLEIC ACID	305		
		PALMITIC ACID	300		
		STEARYL ALCOHOL	500		
		CETYL ALCOHOL	280		
		C1214 FATTY ALCOHOL	500		
		E7036 STEARIC ACID	495		
		K REFINED GLYCERINE	1,000		19,685
STAR KESTREL	9/4	COCHIN COCONUT OIL	495		
		RBD PKO	1,500		
		RBD PKO	4,970		6,965
STOLT NORLAND	9/7	#1 CASTOR OIL	2,490		2,490
STOLT SURF	9/12	#1 CASTOR OIL	1,220		
		K REFINED GLYCERINE	995		
		K REFINED GLYCERINE	495		2,710
			=======	=======	=======
		TOTAL	31,850	0	31,850

McCarthy, Carol

From: kkimball@httcorp.net
Sent: Monday, January 27, 2014 10:19 AM
To: Opthof, Kathy; Chaplinski, Christine
Subject: Hudson Tank 4th Quarter Activity Report
Attachments: HTT VESSEL TRAFFIC 4TH QTR 2013.docx

Christine, Kathy:

Attached is the 2013 4th Quarter Activity Report for Hudson Tank.

Regards

Kent

VESSEL TRAFFIC AT HUDSON TANK TERMINALS

4TH QUARTER, 2013

(METRIC TONS)

	IMPORTS	EXPORTS	TOTAL
OCTOBER	35,390	0	35,390
NOVEMBER	36,535	815	37,350
DECEMBER	12,890	0	12,890
	========	========	========
TOTALS	84,815	815	85,630

VESSEL TRAFFIC AT HUDSON TANK TERMINALS

4TH QUARTER, 2013

(METRIC TONS)

OCTOBER, 2013

VESSEL	ETA	COMMODITY	IMPORT	EXPORT	TOTAL
STOLT JADE	10/11	K REFINED GLYCERINE	1,975		
		K REFINED GLYCERINE	1,000		
		K REFINED GLYCERINE	790		
		K REFINED GLYCERINE	1,000		
		K REFINED GLYCERINE	1,000		
		RBD PK STEARINE	1,500		
		RBD PALM OLEIN	2,480		
		RBD PALM STEARINE	2,970		
		DF RBD PALM STEARINE	495		
		DF RBD PK STEARINE	300		
		C1216 FATTY ALCOHOL	295		
		C1214 FATTY ALCOHOL	750		
		STEARYL ALCOHOL	495		
		PALMITIC FATTY ACID	290		
		OLEIC ACID	300		
		PK FATTY ACID	500		16,140
MATTHEOS I	10/16	RBD PKO	990		
		RBD PKO	2,985		
		RBD PKO	495		
		COCHIN COCONUT OIL	1,995		6,465
STOLT CONCEPT	10/20	RBD PK STEARINE	500		
		RBD PALM STEARINE	300		
		K REFINED GLYCERINE	525		
		COCONUT FATTY ACID	295		
		PALMITIC ACID	590		
		43% STEARIC ACID (C1655)	295		
		90% STEARIC ACID	295		
		TA-1618 FATTY ALCOHOL	995		3,795
BUNGA BALSAM	10/30	RBD PKO	3,005		
		COCHIN COCONUT OIL	990		
		COCHIN COCONUT OIL	4,995		8,990
			==========	=========	=========
		TOTALS	35,390		35,390

VESSEL TRAFFIC AT HUDSON TANK TERMINALS

4TH QUARTER, 2013

(METRIC TONS)

NOVEMBER, 2013

VESSEL	ETA	COMMODITY	IMPORT	EXPORT	TOTAL
STOLT VANGUARD	11/3	EXTRA VIRGIN OLIVE OIL	500		
		POMACE OLIVE OIL	610		
		EXTRA VIRGIN OLIVE OIL	1,215		
		REFINED OLIVE OIL	290		
		REFINED OLIVE OIL	730		
		POMACE OLIVE OIL	310		3,655
STOLT COMMITMENT	11/5	#1 CASTOR OIL	2,000		2,000
STOLT AQUAMARINE	11/10	K REFINED GLYCERINE	1,000		
		RBD PK STEARINE	995		
		DF RBD PALM STEARINE	490		
		K REFINED GLYCERINE	1,000		
		STEARYL ALCOHOL	745		
		CETYL ALCOHOL	275		
		C1214 FATTY ALCOHOL	500		
		K REFINED GLYCERINE	1,000		
		C1216 FATTY ALCOHOL	905		
		CETYL STEARYL ALCOHOL	300		
		K REFINED GLYCERINE	2,495		
		DH COCONUT FATTY ACID	495		
		90% STEARIC ACID	495		
		PALMITIC ACID	505		
		OLEIC ACID	500		
		E7036 STEARIC ACID	500		12,200
STOLT SUN		#1 CASTOR OIL	250		
		#1 CASTOR OIL	995		1,245
STOLT FOCUS		RBD PALM OLEIN	3,990		
		RBD PALM STEARINE	3,465		
		RBD PK STEARINE	1,000		
		NBD PALM OLEIN CSPO	500		8,955
			==========	=========	=========
		SUBTOTAL	28,055	0	28,055

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VESSEL TRAFFIC AT HUDSON TANK TERMINALS

4TH QUARTER, 2013

(METRIC TONS)

NOVEMBER, 2013
(CONTINUED)

VESSEL	ETA	COMMODITY	IMPORT	EXPORT	TOTAL
CHEM LEO		USED COOKING OIL		815	815
MTM HONG KONG		RBD COCONUT OIL	500		
		RBD PKO	500		
		RBD PKO	3,000		
		COCHIN COCONUT OIL	1,495		
		COCHIN COCONUT OIL	2,985		8,480
			==========	=========	=========
		SUB TOTAL, THIS PAGE	8,480	815	9,295
		SUB TOTAL, PRIOR PAGE	28,055		28,055
			==========	=========	=========
		TOTAL	36,535	815	37,350

VESSEL TRAFFIC AT HUDSON TANK TERMINALS

4TH QUARTER, 2013

(METRIC TONS)

DECEMBER, 2013

VESSEL	ETA	COMMODITY	IMPORT	EXPORT	TOTAL
STOLT TOPAZ	12/12	RBD PALM OLEIN	1,960		
		RBD PALM STEARINE	2,480		
		RBD PK STEARINE	1,000		
		RBD PALM MID FRACTION	295		
		DF RBD PALM STEARINE	490		
		RBD PK OLEIN	600		
		STEARYL ALCOHOL	590		
		C1214 FATTY ALCOHOL	505		
		K REFINED GLYCERINE	1,000		8,920
STOLT OCELOT	12/18	REFINED OLIVE OIL	400		
		REFINED OLIVE OIL	310		
		EXTRA VIRGIN OLIVE OIL	265		
		POMACE OLIVE OIL	205		
		EXTRA VIRGIN OLIVE OIL	1,705		
		REFINED OLIVE OIL	595		
		POMACE OLIVE OIL	490		3,970
			======	======	======
		TOTAL	12,890	0	12,890

McCarthy, Carol

From: kkimball@httcorp.net
Sent: Monday, April 14, 2014 12:04 PM
To: Chaplinski, Christine; Opthof, Kathy
Subject: Hudson Tank 1st Quarter 2014 Activity Report
Attachments: HTT VESSEL TRAFFIC 1ST QTR 2014.docx

Christine, Kathy:

Attached is the 2014 1st Quarter Activity Report for Hudson Tank.

VESSEL TRAFFIC AT HUDSON TANK TERMINALS

1ST QUARTER, 2014

(METRIC TONS)

	IMPORTS	EXPORTS	TOTAL
JANUARY	81,120	790	81,910
FEBRUARY	13,995	1,575	15,570
MARCH	55,780	0	55,780
	========	========	========
TOTALS	150,895	2,365	153,260

VESSEL TRAFFIC AT HUDSON TANK TERMINALS

1ST QUARTER, 2014

(METRIC TONS)

JANUARY, 2014

VESSEL	ETA	COMMODITY	IMPORT	EXPORT	TOTAL
STOLT SNELAND	1/3	PALE CASTOR OIL	495		
		#1 CASTOR OIL	1,995		
		#1 CASTOR OIL	995		3,485
BUNGA BAKAWALI	1/4	COCHIN COCONUT OIL	2,995		
		RBD PKO	3,505		
		RBD PKO	500		
		COCHIN COCONUT OIL	4,950		11,950
STOLT SAPPHIRE	1/12	K REFINED GLYCERINE	795		
		OLEIC ACID	300		
		PALMITIC ACID	290		
		T.P. STEARIC ACID	290		
		K REFINED GLYCERINE	2,495		
		PALMITIC ACID	495		
		43% STEARIC ACID	505		
		DH COCONUT FATTY ACID	500		
		RBD PALM OLEIN	1,000		
		RBD PALM STEARINE	1,995		
		NBD PALM OLEIN CSPO	500		
		RBD PK OLEIN	1,705		
		K REFINED GLYCERINE	790		
		C1216 FATTY ALCOHOL	405		12,065
STOLT SPRAY	1/14	#1 CASTOR OIL	1,500		1,500
			==========	=========	=========
		TOTAL THIS PAGE	29,000		29,000

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VESSEL TRAFFIC AT HUDSON TANK TERMINALS

1ST QUARTER, 2014

(METRIC TONS)

JANUARY, 2014
(CONTINUED)

VESSEL	ETA	COMMODITY	IMPORT	EXPORT	TOTAL
STOLT EFFICIENCY	1/16	RBD PALM OLEIN	1,975		
		RBD PALM STEARINE	2,985		
		RBD PK STEARINE	1,985		
		RBD PALM MID FRAC	300		
		DF RBD PK STEARINE	300		
		RBD PK OLEIN	1,000		
		K REFINED GLYCERINE	2,495		
		C810 FATTY ACID	300		
		OLEIC ACID	300		
		DH COCONUT FATTY ACID	495		
		PK FATTY ACID	505		
		65% STEARIC ACID	300		
		STEARYL ALCOHOL	500		
		C1214 FATTY ALCOHOL	745		
		K REFINED GLYCERINE	1,000		
		K REFINED GLYCERINE	205		
		E 7036 STEARIC ACID	495		15,885
STOLT BOBCAT	1/18	EXTRA VIRGIN OLIVE OIL	2,615		
		REFINED OLIVE OIL	1,105		
		POMACE OLIVE OIL	715		
		POMACE OLIVE OIL	360		
		EXTRA VIRGIN OLIVE OIL	605		
		REFINED OLIVE OIL	400		
		EXTRA VIRGIN OLIVE OIL	300		
		REFINED OLIVE OIL	400		6,500
			==========	=========	=========
		TOTAL THIS PAGE	22,385		22,385

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VESSEL TRAFFIC AT HUDSON TANK TERMINALS

1ST QUARTER, 2014

(METRIC TONS)

JANUARY, 2014
(CONTINUED)

VESSEL	ETA	COMMODITY	IMPORT	EXPORT	TOTAL
STOLT EMERALD	1/22	RBD PALM OLEIN	2,975		
		RBD PALM STEARINE	3,490		
		RBD PK STEARINE	1,960		
		DF RBD PALM STEARINE	600		
		STEARYL ALCOHOL	300		
		CETYL ALCOHOL	445		
		C1214 FATTY ALCOHOL	495		
		K REFINED GLYCERINE	300		
		K REFINED GLYCERINE	690		
		TP STEARIC ACID	300		
		COCONUT FATTY ACID	395		
		K REFINED GLYCERINE	1,000		
		K REFINED GLYCERINE	805		
		C1216 FATTY ALCOHOL	505		14,260
LILLO SWAN	1/25	YELLOW GREASE		790	790
BUNGA BEGONIA	1/29	RBD PALM STEARINE	990		
		RBD PALM OLEIN	995		
		COCHIN COCONUT OIL	3,480		
		RBD PALM OLIEN	500		
		RBD PKO	4,015		
		RBD PKO	500		
		COCHIN COCONUT OIL	4,995		15,475
			==========	=========	=========
		TOTAL THIS PAGE	29,735	790	30,525
		TOTAL, FIRST PAGE	29,000		29,000
		TOTAL, SECOND PAGE	22,385		22,385
			==========	=========	=========
		TOTAL JANUARY	81,120	790	81,910

VESSEL TRAFFIC AT HUDSON TANK TERMINALS

1ST QUARTER, 2014

(METRIC TONS)

FEBRUARY, 2014

VESSEL	ETA	COMMODITY	IMPORT	EXPORT	TOTAL
BOW SAGAMI	2/9	C1214 FATTY ALCOHOL	2,500		
		K REFINED GLYCERINE	495		2,995
STOLT SURF	2/19	FA1655 STEARIC ACID	495		
		FA1695 PALMITIC ACID	495		
		NBD PALM OLEIN CSPO	500		
		RBD PK OLEIN	750		
		RBD PK STEARINE	490		
		K REFINED GLYCERINE	2,505		
		DH COCONUT FATTY ACID	500		
		90% STEARIC ACID	295		
		43% STEARIC ACID	995		7,025
STOLT BRELAND	2/23	#1 CASTOR OIL	1,990		
		#1 CASTOR OIL	1,985		3,975
CHEM STAR	2/27	YELLOW GREASE		1,575	1,575
			==========	=========	=========
		TOTALS	13,995	1,575	15,570

VESSEL TRAFFIC AT HUDSON TANK TERMINALS

1ST QUARTER, 2014

(METRIC TONS)

MARCH, 2014

VESSEL	ETA	COMMODITY	IMPORT	EXPORT	TOTAL
STOLT JADE	3/7	RBD PALM OLEIN	2,995		
		RBD PALM STEARINE	2,490		
		RBD PALM MID FRACTION	300		
		DF RBD PALM STEARINE	580		
		RBD PK OLEIN	500		
		DF RBD PK STEARINE	300		
		RBD PK STEARINE	995		
		K REFINED GLYCERINE	995		
		K REFINED GLYCERINE	695		
		T.P. STEARIC ACID	245		
		OLEIC ACID	400		
		STEARYL ALCOHOL	280		
		C1214 FATTY ALCOHOL	650		11,425
SKY DREAM	3.9	K REFINED GLYCERINE	2,445		
		C810 FATTY ACID	300		
		PALMITIC ACID	295		
		43% STEARIC ACID	795		
		COCONUT FATTY ACID	1,000		
		LAURIC ACID	495		5,330
STOLT TEAL	3/11	EXTRA VIRGIN OLIVE OIL	2,015		
		REFINED OLIVE OIL	495		
		POMACE OLIVE OIL	505		
		EXTRA VIRGIN OLIVE OIL	975		
		REFINED OLIVE OIL	205		
		POMACE OLIVE OIL	200		4,395
BOCHEM GHENT	3/14	COCHIN COCONUT OIL	2,935		
		RBD PKO	3,530		
		RBD PALM OLEIN	995		
		RBD PALM STEARINE	495		
		COCHIN COCONUT OIL	4,975		12,930
			=======	=======	=======
		TOTAL THIS PAGE	34,080		34,080

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VESSEL TRAFFIC AT HUDSON TANK TERMINALS

1ST QUARTER, 2014

(METRIC TONS)

MARCH, 2014

VESSEL	ETA	COMMODITY	IMPORT	EXPORT	TOTAL
STOLT CONCEPT	3/16	RBD PK STEARINE	995		
		K REFINED GLYCERINE	1,000		
		K REFINED GLYCERINE	895		
		C1216 FATTY ALCOHOL	615		
		CETYL STEARYL ALCOHOL	300		3,805
STOLT FOCUS	3/30	#1 CASTOR OIL	1,995		
		C1214 FATTY ALCOHOL	495		2,490
STOLT AQUAMARINE	3/31	RBD PALM OLEIN	2,990		
		RBD PALM STEARINE	3,480		
		DF RBD PALM STEARINE	740		
		RBD PK OLEIN	575		
		NBD PALM OLEIN CSPO	500		
		RBD PK STEARINE	1,995		
		PALMITIC ACID	500		
		K REFINED GLYCERINE	995		
		PALMITIC ACID	300		
		K REFINED GLYCERINE	695		
		COCONUT FATTY ACID	295		
		OLEIC ACID	250		
		TP STEARIC ACID	290		
		E7036 STEARIC ACID	500		
		STEARYL ALCOHOL	495		
		CETYL ALCOHOL	280		
		C1214 FATTY ALCOHOL	525		15,405
			=======	=======	=======
		TOTAL THIS PAGE	21,700	0	21,700
		TOTAL, PRIOR PAGE	34,080	0	34,080
			=======	=======	=======
		TOTAL, MARCH	55,780	0	55,780

McCarthy, Carol

From: smogerley@httcorp.net
Sent: Monday, April 21, 2014 7:20 AM
To: Chaplinski, Christine
Subject: RE: Hudson Tank 1st Quarter 2014 Activity Report

Chris,

Sorry, that is my fault. Someone here gave me a note that left me with the impression that there was legislation that halted the imposition of the cargo user fee by the PA, but I guess that is still under discussion. If the delay was a problem there were no feedback from the PA about our lack of submissions until your email. I will try to get them all to Dan by Friday.

On another subject. When Berth 14 collapsed there we were told that the Port Authority would help with the extraordinary expenses associated with having to make a very quick operational transition to Berth 16. Contrary to those promises, the Port Authority has denied all of our claim. Good faith?

Steve Mogerley

----- Original Message -----
From:
"Chaplinski Christine" <cchaplinski@panynj.gov>

To:
"kkimball@httcorp.net" <kkimball@httcorp.net>, "smogerley@httcorp.net" <smogerley@httcorp.net>
Cc:
"Pastore Daniel" <dpastore@panynj.gov>, "Evans Robert" <revans@panynj.gov>
Sent:
Wed, 16 Apr 2014 14:20:27 -0400
Subject:
RE: Hudson Tank 1st Quarter 2014 Activity Report

Thank you for sending your MAG Activity Report in such a consistently timely manner.

Will you please "reply-all" with your overdue CFC report by next Friday? Our CFC coordinator Dan Pastore indicates that he has not received this mandatory report since last August, and that delay is of serious concern to PA management. Please let us know if you have an issue with the CFC report that is resulting in the delayed submissions, so I can assist by setting up a meeting with Dan and/or PCD management to discuss improving the process.

Thanks very much.

Chris Chaplinski

PCD - NJMT

Sr. Leasing Rep.

973-690-3490

From: kkimball@httcorp.net [mailto:kkimball@httcorp.net]
Sent: Monday, April 14, 2014 12:04 PM
To: Chaplinski, Christine; Opthof, Kathy
Subject: Hudson Tank 1st Quarter 2014 Activity Report

Christine, Kathy:

Attached is the 2014 1st Quarter Activity Report for Hudson Tank.

NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY, PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY PRINTOUTS.

McCarthy, Carol

From: Chaplinski, Christine
Sent: Monday, April 21, 2014 8:39 AM
To: 'smogerley@httcorp.net'
Subject: RE: Hudson Tank 1st Quarter 2014 Activity Report

Thank you on the CFC, Steve.

I'll mention your concern about the claim to Bob. I don't know the details of what your claim, so may I ask...did you ever establish the "delta" of what the move would have cost under planned circumstances versus the rushed circumstances of the collapse? That might be good information for me to forward to Bob.

Chris

From: smogerley@httcorp.net [mailto:smogerley@httcorp.net]
Sent: Monday, April 21, 2014 7:20 AM
To: Chaplinski, Christine
Subject: RE: Hudson Tank 1st Quarter 2014 Activity Report

Chris,

Sorry, that is my fault. Someone here gave me a note that left me with the impression that there was legislation that halted the imposition of the cargo user fee by the PA, but I guess that is still under discussion. If the delay was a problem there were no feedback from the PA about our lack of submissions until your email. I will try to get them all to Dan by Friday.

On another subject. When Berth 14 collapsed there we were told that the Port Authority would help with the extraordinary expenses associated with having to make a very quick operational transition to Berth 16. Contrary to those promises, the Port Authority has denied all of our claim. Good faith?

Steve Mogerley

----- Original Message -----
From:
"Chaplinski Christine" <cchaplinski@panynj.gov>

To:
"kkimball@httcorp.net" <kkimball@httcorp.net>, "smogerley@httcorp.net" <smogerley@httcorp.net>
Cc:
"Pastore Daniel" <dpastore@panynj.gov>, "Evans Robert" <revans@panynj.gov>
Sent:
Wed, 16 Apr 2014 14:20:27 -0400
Subject:
RE: Hudson Tank 1st Quarter 2014 Activity Report

Thank you for sending your MAG Activity Report in such a consistently timely manner.

Will you please "reply-all" with your overdue CFC report by next Friday? Our CFC coordinator Dan Pastore indicates that he has not received this mandatory report since last August, and that delay is of serious concern to PA management. Please let us know if you have an issue with the CFC report that is resulting in the delayed submissions, so I can assist by setting up a meeting with Dan and/or PCD management to discuss improving the process.

Thanks very much.

Chris Chaplinski

PCD - NJMT

Sr. Leasing Rep.

973-690-3490

From: kkimball@httcorp.net [mailto:kkimball@httcorp.net]
Sent: Monday, April 14, 2014 12:04 PM
To: Chaplinski, Christine; Opthof, Kathy
Subject: Hudson Tank 1st Quarter 2014 Activity Report

Christine, Kathy:

Attached is the 2014 1st Quarter Activity Report for Hudson Tank.

NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY, PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY PRINTOUTS.

McCarthy, Carol

From: smogerley@httcorp.net
Sent: Monday, April 21, 2014 12:08 PM
To: Pastore, Daniel; Chaplinski, Christine
Subject: VAR Hudson Tank Terminals
Attachments: VAR Hudson Tank Terminals September 2013.xlsx; VAR Hudson Tank Terminals October 2013.xlsx; VAR Hudson Tank Terminals November 2013.xlsx; VAR Hudson Tank Terminals December 2013.xlsx

Attached Reports for Sept thru Dec 2013

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867
Company Code: 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: September 2013

						CONTAINERS*																Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)				# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P		Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+		Loaded	Discharged	Loaded	Discharged
Stolt Emerald			Hudson Tank Terminal	9/1/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19685
Star Kestrel			Hudson Tank	9/4/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6,965
Stolt Norland			Hudson Tank	9/7/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,490
Stolt Surf			Hudson Tank	9/12/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,710
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867
Company Code: 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: September 2013

						CONTAINERS*																Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)				# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P		Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+		Loaded	Discharged	Loaded	Discharged
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867
Company Code: 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: September 2013

						CONTAINERS*															Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)			# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+	Loaded	Discharged	Loaded	Discharged
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					TOTAL VOLUME:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31850
					CFC DUE:	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,140.50

CARGO FACILITY CHARGE (CFC):

Containers	**$4.95**	**per TEU**
Vehicles	**$1.11**	**per unit**
Bulk/Break-bulk/General/Heavy Lift & Other Special Cargo	**$0.13**	**per metric ton**

* Any containers larger than 40' are considered to be the equivalent of 2 TEUs.

** The Cargo Facility Charge is only to be applied one time to transshipments.

Copy of Report to:

Manager, Revenue Accounting
The Port Authority of New York and New Jersey
One PATH Plaza – 6th Floor
Jersey City, New Jersey 07036
pcaffrey@panynj.gov

Manager, Leasing and Property Development
New Jersey Marine Terminal
260 Kellogg Street
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Manager, Strategic Analysis & Industry Relations
The Port Authority of New York and New Jersey
225 Park Avenue South
New York, NY 10003
pzantal@panynj.gov
dpastore@panynj.gov thannan@panynj.gov

LEGEND: 20's = B+C+H+I+N
40's = D+E+F+G+J+K+L+M+O+P
Vehicles = Q+R
Bulk = S+T
Carrier Name = A

New Jersey Facilities
General Manager, NJMT and NYMT
The Port Authority of New York and New Jersey
New Jersey Marine Terminal
260 Kellogg Street
Port Newark, New Jersey 07114
asaporito@panynj.gov

New York Facilities
Manager, New York Marine Terminals
The Port Authority of NY & NJ
90 Columbia Street
Brooklyn, NY 11201
jtrutneff@panynj.gov

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

__LEASED BERTH TENANT NAME:__ Hudson Tank
Lease Number: LNS-867
Company Code: 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR:October 2013

						CONTAINERS*																Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)				# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P		Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+		Loaded	Discharged	Loaded	Discharged
Stolt Jade			Hudson Tank Terminal	10/11/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16140
Mattheos 1			Hudson Tank	10/16/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6,465
Stolt Concept			Hudson Tank	10/20/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,795
Bunga Balsam			Hudson Tank	10/30/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8,990
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867
Company Code: 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR:October 2013

						CONTAINERS*															Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)			# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+	Loaded	Discharged	Loaded	Discharged
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867
Company Code: 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: October 2013

						CONTAINERS*															Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)			# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+	Loaded	Discharged	Loaded	Discharged
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					TOTAL VOLUME:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35390
					CFC DUE:	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,600.70

CARGO FACILITY CHARGE (CFC):

Containers	**$4.95**	**per TEU**
Vehicles	**$1.11**	**per unit**
Bulk/Break-bulk/General/Heavy Lift & Other Special Cargo	**$0.13**	**per metric ton**

* Any containers larger than 40' are considered to be the equivalent of 2 TEUs.

** The Cargo Facility Charge is only to be applied one time to transshipments.

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LEGEND: 20's = B+C+H+I+N
40's = D+E+F+G+J+K+L+M+O+P
Vehicles = Q+R
Bulk = S+T
Carrier Name = A

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CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867 **Company Code:** 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: November 2013

						CONTAINERS*																Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)				# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P		Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+		Loaded	Discharged	Loaded	Discharged
Stolt Vanguard			Hudson Tank Terminal -	11/3/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3655
Stolt Commitment			Hudson Tank -	11/5/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,000
Stolt Aquamarine			Hudson Tank -	11/10/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12,200
Stolt Sun			Hudson Tank -	11/12/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,245
Chem Leo			Hudson Tank -	11/15/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8,955
MTM Hong Kong			Hudson Tank -	11/26/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	815	0
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8,480
			-			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867
Company Code: 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: November 2013

						CONTAINERS*															Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)			# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+	Loaded	Discharged	Loaded	Discharged
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867
Company Code: 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: November 2013

						CONTAINERS*															Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)			# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+	Loaded	Discharged	Loaded	Discharged
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					TOTAL VOLUME:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	815	36535
					CFC DUE:	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$105.95	$4,749.55

CARGO FACILITY CHARGE (CFC):

Containers	$4.95	per TEU
Vehicles	$1.11	per unit
Bulk/Break-bulk/Geueral/Heavy Lift & Other Special Cargo	$0.13	per metric ton

* Any containers larger than 40' are considered to be the equivalent of 2 TEUs.

** The Cargo Facility Charge is only to be applied one time to transshipments.

Copy of Report to:

Manager, Revenue Accounting
The Port Authority of New York and New Jersey
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pcaffrey@panynj.gov

Manager, Leasing and Property Development
New Jersey Marine Terminal
260 Kellogg Street
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jkirin@panynj.gov

Manager, Strategic Analysis & Industry Relations
The Port Authority of New York and New Jersey
225 Park Avenue South
New York, NY 10003
pzantal@panynj.gov
dpastore@panynj.gov thannan@panynj.gov

LEGEND:
20's = B+C+H+I+N
40's = D+E+F+G+J+K+L+M+O+P
Vehicles = Q+R
Bulk = S+T
Carrier Name = A

New Jersey Facilities
General Manager, NJMT and NYMT
The Port Authority of New York and New Jersey
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New York Facilities
Manager, New York Marine Terminals
The Port Authority of NY & NJ
90 Columbia Street
Brooklyn, NY 11201
jtrutneff@panynj.gov

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867
Company Code: 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: December 2013

						CONTAINERS*															Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)			# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+	Loaded	Discharged	Loaded	Discharged
Stolt Topaz			Hudson Tank Terminal	12/12/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8920
Stolt Ocelot			Hudson Tank	12/18/2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,970
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867
Company Code: 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: December 2013

						CONTAINERS*															Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)			# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+	Loaded	Discharged	Loaded	Discharged
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867
Company Code: 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: December 2013

						CONTAINERS*															Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)			# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+	Loaded	Discharged	Loaded	Discharged
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					TOTAL VOLUME:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12890
					CFC DUE:	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,675.70

CARGO FACILITY CHARGE (CFC):

Containers	**$4.95**	**per TEU**
Vehicles	**$1.11**	**per unit**
Bulk/Break-bulk/General/Heavy Lift & Other Special Cargo	**$0.13**	**per metric ton**

* Any containers larger than 40' are considered to be the equivalent of 2 TEUs.

** The Cargo Facility Charge is only to be applied one time to transshipments.

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LEGEND: 20's = B+C+H+I+N
40's = D+E+F+G+J+K+L+M+O+P
Vehicles = Q+R
Bulk = S+T
Carrier Name = A

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Manager, New York Marine Terminals
The Port Authority of NY & NJ
90 Columbia Street
Brooklyn, NY 11201
jtrutneft@panynj.gov

McCarthy, Carol

From: smogerley@httcorp.net
Sent: Monday, April 21, 2014 12:11 PM
To: Pastore, Daniel; Chaplinski, Christine
Subject: VAR Hudson Tank 2014
Attachments: VAR Hudson Tank Terminals January 2014.xlsx; VAR Hudson Tank Terminals February 2014.xlsx; VAR Hudson Tank Terminals March 2014.xlsx

Attached are reports Jan thru March 2014

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867 **Company Code:** 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: January 2014

						CONTAINERS*																Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)				# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P		Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+		Loaded	Discharged	Loaded	Discharged
Stolt Sneland			Hudson Tank Terminal	1/3/2014		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3485
Bunga Bakawali			Hudson Tank	1/4/2014		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11,950
Stolt Sapphire			Hudson Tank	1/12/2014		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12,065
Stolt Spray			Hudson Tank	1/14/2014		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,500
Stolt Efficiency			Hudson Tank	1/16/2014		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15,885
Stolt Bobcat			Hudson Tank	1/18/2014		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6,500
Stolt Emerald			Hudson Tank	1/22/2014		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14,260
Lillo Swan			Hudson Tank	1/25/2014		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	790	0
Bunga Begonia			Hudson Tank	1/29/2014		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15,475
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867
Company Code: 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: January 2014

						CONTAINERS*															Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)			# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+	Loaded	Discharged	Loaded	Discharged
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867
Company Code: 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: January 2014

						CONTAINERS*															Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)			# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+	Loaded	Discharged	Loaded	Discharged
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					TOTAL VOLUME:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	790	81120
					CFC DUE:	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$102.70	$10,545.60

CARGO FACILITY CHARGE (CFC):

Containers	**$4.95**	**per TEU**
Vehicles	**$1.11**	**per unit**
Bulk/Break-bulk/General/Heavy Lift & Other Special Cargo	**$0.13**	**per metric ton**

* Any containers larger than 40' are considered to be the equivalent of 2 TEUs.

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LEGEND: 20's = B+C+H+I+N
40's = D+E+F+G+J+K+L+M+O+P
Vehicles = Q+R
Bulk = S+T
Carrier Name = A

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CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867
Company Code: 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: February 2014

						CONTAINERS*																Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)				# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P		Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+		Loaded	Discharged	Loaded	Discharged
Bow Sagami			Hudson Tank Terminal	2/9/2014		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2995
Stolt Surf			Hudson Tank Termin	2/19/2014		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,025
Stolt Breland			Hudson Tank Termin	2/23/2014		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,975
Chem Star			Hudson Tank	2/27/2014		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,575
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867
Company Code: 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: February 2014

						CONTAINERS*																Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)				# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P		Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+		Loaded	Discharged	Loaded	Discharged
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867
Company Code: 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: February 2014

						CONTAINERS*															Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)			# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	O	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+	Loaded	Discharged	Loaded	Discharged
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867
Company Code: 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: March 2014

						CONTAINERS*															Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)			# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45' + MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+	Loaded	Discharged	Loaded	Discharged
Stolt Jade			Hudson Tank Termin a	3/7/2014		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11425
Sky Dream			Hudson Tank Termin a	3/9/2014		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5,330
Stolt Teal			Hudson Tank Termin a	3/11/2014		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4,395
Bochem Ghent			Hudson Tank Termin a	3/14/2014		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12,930
Stolt Concept			Hudson Tank Termin a	3/16/2014		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,805
Stolt Focus			Hudson Tank Termin a	3/30/2014		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,490
Stolt Aquamarine			Hudson Tank Termin a	3/31/2014		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15,405
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

CARGO FACILITY CHARGE (CFC)
VESSEL ACTIVITY REPORT
MONTHLY CARGO VOLUME

LEASED BERTH TENANT NAME: Hudson Tank
Lease Number: LNS-867 **Company Code:** 1000
Customer Account: 401000 **Facility:**
MONTH / YEAR: March 2014

						CONTAINERS*															Vehicles		BULK/BREAK-BULK/GENERAL/ HEAVY LIFT & OTHER SPECIAL CARGO	
						Loaded Units						Discharged Units						Transshipments** Units (Discharged)			# UNITS		METRIC TONS	
Letters Used For Legend			A			B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
Vessel Name	Voyage#	Service	User(s) / Participating Carrier(s)	Date of Arrival	Date of Departure	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	20' MTY	40'	40' MTY	45'+	45'+ MTY	20'	40'	45'+	Loaded	Discharged	Loaded	Discharged
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

McCarthy, Carol

From: smogerley@httcorp.net
Sent: Tuesday, April 22, 2014 11:09 AM
To: Gard, Timothy
Cc: Chaplinski, Christine
Subject: Re: UST Investigations - Building 173

Tim,

The area indicated in the photograph is readily accessible, so just give us a heads up a couple of days in advance of the actual dates crews will be on site. My memory isn't what it used to be, but I also thought there was more than one location.

Steve Mogerley
Hudson Tank Terminals
Office: 973-465-1115
Cell: 908-304-5995

----- Original Message -----
From:
"Gard Timothy" <TGard@panynj.gov>

To:
"Stephen A. Mogerley (smogerley@httcorp.net)" <smogerley@httcorp.net>
Cc:
"Chaplinski Christine" <cchaplinski@panynj.gov>
Sent:
Mon, 21 Apr 2014 12:49:37 -0400
Subject:
UST Investigations - Building 173

Stephen,

The Port Authority is currently working on closing some old underground storage tank cases we have with the NJDEP. Part of that process involves collecting soil and water samples from the locations of these former USTs. One of these locations is within your leasehold at Building 173. See attached PDF to see where that location is.

To do this we need a few things from you.

1) Permission to enter the site to do a utility mark out in the beginning of May (likely May 5th or 6th)

2) Having the area marked on the attached cleared so it is free of vehicles etc for the crews to have clear access.

3) After the mark out is done in the beginning of May, the work crews will return with a GeoProbe machine to collect the samples. This schedule is still TBD.

Please let me know if you have any issues with this. If you would like, I am happy to come out to the site later this week to discuss this in person.

Thanks.

Tim Gard

Port Authority of NY & NJ

New Jersey Marine Terminals

260 Kellogg Street

Port Newark, NJ 07114

973-578-2157 (office)

917-533-4360 (cell)

tgard@panynj.gov

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McCarthy, Carol

From: smogerley@httcorp.net
Sent: Tuesday, April 22, 2014 11:13 AM
To: Chaplinski, Christine; Pastore, Daniel
Subject: RE: VAR Hudson Tank Terminals

Chris,

Sorry about my misunderstanding. From the note left on my desk I thought the legislation was a done deal.

Steve

----- Original Message -----
From:
"Chaplinski Christine" <cchaplinski@panynj.gov>

To:
"smogerley@httcorp.net" <smogerley@httcorp.net>
Cc:
"Evans Robert" <revans@panynj.gov>, "Pastore Daniel" <dpastore@panynj.gov>
Sent:
Mon, 21 Apr 2014 12:09:19 -0400
Subject:
RE: VAR Hudson Tank Terminals

Thank you, Steve!

From: smogerley@httcorp.net [mailto:smogerley@httcorp.net]
Sent: Monday, April 21, 2014 12:08 PM
To: Pastore, Daniel; Chaplinski, Christine
Subject: VAR Hudson Tank Terminals

Attached Reports for Sept thru Dec 2013

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McCarthy, Carol

From: Peter B Maulbeck [peter.maulbeck@aak.com]
Sent: Friday, May 03, 2013 8:42 AM
To: Chaplinski, Christine
Cc: Scott Welsh; Nigel Glover; Mike Linne; Brett Levander
Subject: Fw: Water Charges for November

Christine,

I could use your assistance on this matter. This is a longstanding discussion with the water department. Our billing does not conform to our use. We are being charged $50,000 per month when we believe we are using only $15,000 per month. As a result, we performed a sonic test to identify a leak and we cannot find any leak. We believe the Port's water measurement system is inaccurate. Can we have a meeting at our location to discuss the bills, usage and rates charged with the PA Water Department?

Regards,
Pete

----- Forwarded by Peter B Maulbeck/US/Global on 05/03/2013 08:33 AM -----

From: Scott Welsh/US/Global
To: Peter B Maulbeck/US/Global@Domino,
Cc: Nigel Glover/US/Global@Domino, Tom Winter/US/Global@Domino, Mike Linne/US/Global@Domino, Brett Levander/US/Global@Domino
Date: 05/03/2013 08:17 AM
Subject: Water Charges for November

Pete,

Here's a breakdown of what we discussed with regard to the water charges:

-From January to September of 2012 (I did not include October because we lost three days after the storm) we averaged 5,096,715 gallons of water per month.
-During November, we used 2,522,145 according to our readings (this was all the rental boiler [3,114 per hour, 74,731 per day] which was turned on three days after the storm.
-According to the bills I saw from the port, we were billed the exact amount as we would have in a normal month even though we only used half the water.
-We thought we may have had a leak and investigated using sonic technology to locate it. We dug in the spot indicated and there's no leak.
-There has to be a major discrepancy in the billing.
-The port installed a telemetry system so they could read our meter two years ago but have asked to stop by and check on it, they should have telemetry reading for the period in question. i know they suffered some serious damage in the storm and they may have just estimated based on past billing cycles.

Call with any questions.

Scott

McCarthy, Carol

From: Chaplinski, Christine
Sent: Friday, May 03, 2013 9:53 AM
To: 'Scott Welsh'
Cc: 'Brett Levander'; Bozza, Michael; 'Mike Linne'; 'Nigel Glover'; 'Peter B Maulbeck'; Evans, Robert
Subject: RE: Water Charges for November

OK then, you are in the right hands. I'll take no further action, since Rob and Chuck are already involved. I hope the issue is resolved quickly!

Chris

From: Scott Welsh [mailto:scott.welsh@aak.com]
Sent: Friday, May 03, 2013 9:50 AM
To: Chaplinski, Christine
Cc: Brett Levander; Bozza, Michael; Mike Linne; Nigel Glover; 'Peter B Maulbeck'; Evans, Robert
Subject: RE: Water Charges for November

Rob is supposed to be here today to view exposed piping. We actually got him and Chuck in the loop last week.

From: "Chaplinski, Christine" <cchaplinski@panynj.gov>
To: '"Peter B Maulbeck"' <peter.maulbeck@aak.com>
Cc: Scott Welsh <scott.welsh@aak.com>, Nigel Glover <Nigel.Glover@aak.com>, Mike Linne <mike.linne@aak.com>, Brett Levander <brett.levander@aak.com>, "Evans, Robert" <revans@panynj.gov>, "Bozza, Michael" <mbozza@panynj.gov>
Date: 05/03/2013 09:48 AM
Subject: RE: Water Charges for November

Peter - I will forward this matter to your Operations Rep, Rob Jenkins, and will also cc the Operations Manager, Aaron Sherburne, so that he is are aware of this significant variance. Rob and Aaron can get the appropriate technical staff to attend the requested meeting. I don't need to be there, but will attend if possible so that can learn more about this aspect of operations at Port Newark.

Chris

From: Peter B Maulbeck [mailto:peter.maulbeck@aak.com]
Sent: Friday, May 03, 2013 8:42 AM
To: Chaplinski, Christine
Cc: Scott Welsh; Nigel Glover; Mike Linne; Brett Levander
Subject: Fw: Water Charges for November

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Call with any questions.

Scott

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McCarthy, Carol

From: Chaplinski, Christine
Sent: Wednesday, June 05, 2013 10:03 AM
To: 'Peter B Maulbeck'
Cc: Clyne, Thomas; Hidden - 2013/8/21 - 139990 - King, Charles - EX - OF; Evans, Robert; Nguyen, Kim; Bozza, Michael; Smith, Matthew (PCD)
Subject: RE: AARHUS TAA's UNSATISFACTORY COMPLETION OF TAA AND UNAUTHORIZED OCCUPANCY

Pete...I see in the below email, our "TAA coordinator" Kim Nguyen has escalated AAK TAA issues to our NJMT Facility Manager, Tom Clyne. It's clear that AAK management involvement is needed at this point. May I advise Kim to add you to all future copy lines and meeting notices, or do you have a preferred "operations-oriented" manager that will focus on resolving the TAA issues?

Christine Chaplinski

Port Authority of NY and NJ

NJMT Leasing Representative

(973) 690-3490

cchaplinski@panynj.gov

From: Nguyen, Kim
Sent: Tuesday, June 04, 2013 2:52 PM
To: Clyne, Thomas
Cc: Smith, Matthew (PCD); Farruggia, Michael; Minassian, Noel; Evans, Robert; Chaplinski, Christine; King, Charles; McIntyre, Carlene; Rogak, Elizabeth; Bozza, Michael; Jenkins, Robert K; Shaw, Ron; Buljovcic, Slobodan; Mehta, Uday
Subject: FW: AARHUS TAA's UNSATISFACTORY COMPLETION OF TAA AND UNAUTHORIZED OCCUPANCY
Importance: High

Tom,

I would like to ask for your help in getting AAK to have a meeting with the PA on the above issues since I have tried my best but could not get anywhere with Mike Linne, except for a few emails below. Rob Stramara has agreed with me yesterday to come in for a meeting with the PA and AAK as a favor to the PA since there have been some payment issues between AAK and ThinkPath on these TAAs.

Thank you,

Kim

From: Mike Linne [mailto:mike.linne@aak.com]
Sent: Tuesday, June 04, 2013 2:08 PM
To: Nguyen, Kim
Subject: Re: AARHUS TAA's UNSATISFACTORY COMPLETION OF TAA AND UNAUTHORIZED OCCUPANCY

June 10 th will be AAK meeting with the EOR. Again we are not scheduling a meeting with the Port until after commitments with EOR are obtained.

ML

On Jun 4, 2013, at 1:00 PM, "Nguyen, Kim" <knguyen@panynj.gov> wrote:

Mike thank you for your email and I will schedule the meeting for June 10th then.

From: Mike Linne [mailto:mike.linne@aak.com]
Sent: Tuesday, June 04, 2013 12:44 PM
To: Nguyen, Kim
Cc: Fadavi, Ali; Chaplinski, Christine; King, Charles; McIntyre, Carlene; Rogak, Elizabeth; Bozza, Michael; Farruggia, Michael; Palmieri, Mario; Smith, Matthew (PCD); Minassian, Noel; Evans, Robert; Shaw, Ron; 'Rob Stramara'; Bhol, Saroj; Buljovcic, Slobodan; Clyne, Thomas; Mehta, Uday
Subject: RE: AARHUS TAA's UNSATISFACTORY COMPLETION OF TAA AND UNAUTHORIZED OCCUPANCY

Kim,
I have spoke to the President of Thinkpath and he committed Rob to be available June 10th to review current status with AAK and attempt to get date committments for open work.

To correct your previous email - item 3 - I said it is not possible to have this discussion regarding date committments until such time as the EOR is able to give date committments to AAK.

ML

From: "Nguyen, Kim" <knguyen@panynj.gov>
To: '"Mike Linne"' <mike.linne@aak.com>,
Cc: "Smith, Matthew (PCD)" <msmith@panynj.gov>, "Clyne, Thomas" <tclyne@panynj.gov>, "Shaw, Ron" <rshaw@panynj.gov>, "Farruggia, Michael" <mfarruggia@panynj.gov>, "Buljovcic, Slobodan" <sbuljovcic@panynj.gov>, "Mehta, Uday" <umehta@panynj.gov>, "Evans, Robert" <revans@panynj.gov>, "Chaplinski, Christine" <cchaplinski@panynj.gov>, "McIntyre, Carlene" <cmcintyr@panynj.gov>, '"Rob Stramara"' <rstramara@thinkpath.com>, "Rogak, Elizabeth" <erogak@panynj.gov>, "King, Charles" <cking@panynj.gov>, "Minassian, Noel" <nminassi@panynj.gov>, "Palmieri, Mario" <mpalmier@panynj.gov>, "Bhol, Saroj" <sbhol@panynj.gov>, "Fadavi, Ali" <afadavi@panynj.gov>, "Bozza, Michael" <mbozza@panynj.gov>, '"Rob Stramara"' <rstramara@thinkpath.com>
Date: 06/03/2013 01:11 PM
Subject: RE: AARHUS TAA's UNSATISFACTORY COMPLETION OF TAA AND UNAUTHORIZED OCCUPANCY

Mike,

This confirms our phone conversation today, on the above-referenced subject:

1. You have acknowledged that you have received the attached email and are trying to contact Rob Stramara, your A/EOR, to find out the status of the outstanding TAAs.
2. The PA is requesting for a meeting with AAK to learn of AAK's proposed action plan for which you have said you need to find out details from Rob Stramara.
3. By the end of this week, AAK will be able to give the PA some dates and times for a meeting between the PA and AAK, to discuss the status of the outstanding TAAs and unauthorized occupancy.

I look forward to hear from you soon about AAK's available dates and times for this meeting.

Thanks and regards,

Kim Nguyen

From: Nguyen, Kim
Sent: Monday, June 03, 2013 10:44 AM
To: 'Mike Linne'

Cc: Smith, Matthew (PCD); Clyne, Thomas; Shaw, Ron; Farruggia, Michael; Buljovcic, Slobodan; Mehta, Uday; Evans, Robert; Chaplinski, Christine; McIntyre, Carlene; 'Rob Stramara'; Rogak, Elizabeth; King, Charles; Minassian, Noel; Palmieri, Mario; Bhol, Saroj; Fadavi, Ali; Bozza, Michael; 'Rob Stramara'
Subject: AARHUS TAA's UNSATISFACTORY COMPLETION OF TAA AND UNAUTHORIZED OCCUPANCY
Importance: High

Mike,

Please advise the PA of AAK's plans of action to resolve the outstanding issues detailed in the attached emails from Mike Farruggia and as previously documented in the 9/28/2012 letters to AAK regarding the unsatisfactory completion of the TAA and the Certificate of Occupancy process which have resulted in AAK's unauthorized occupancy of the leased space and violation of AAK's Lease Agreement and applicable laws and regulations.

Thank you for your prompt attention to this matter.

Regards,

Kim Nguyen

From: Farruggia, Michael
Sent: Monday, June 03, 2013 9:06 AM
To: Nguyen, Kim
Cc: Shaw, Ron; Clyne, Thomas; Buljovcic, Slobodan; Mehta, Uday
Subject: AARHUS TAA's

Kim,

Due to safety concerns, on October 2. 2012, the REO suspended its field audits of all TAA's at the AARHUS facility pending the Tenant's assurances, to the satisfaction of PA Environmental Field Operations, that AARHUS is providing a safe environment for Tenant employees and PA staff. To date AARHUS has yet to provide such assurances, yet construction activities continue and no closeout documentation or special inspection reports have been submitted for any of the open TAA's. Below is a summary of the outstanding TAA's:

- PN-1444.01: Conditional approval with 5 comments. Precon held on October 25, 2005, but work was completed prior to precon. Held meeting with Tenant @ QAD on February 15, 2012 to resolve closeout issues.
- PN-1444.02: Conditional approval with 5 comments. Precon held on June 22, 2006, but work was completed prior to precon. Held meeting with Tenant @ QAD on February 15, 2012 to resolve closeout issues.
- PN-1521: Conditional approval with 5 comments. Precon held on June 22, 2006, but work was completed prior to precon. Since then equipment installed under this TAA has been removed. Held meeting with Tenant @ QAD on February 15, 2012 to resolve closeout issues.
- PN-1529: Full approval. Preconstruction meeting held on April 4, 2012. In the course of construction, tenant has disturbed and removed asbestos without proper abatement. The REO has suspended all field audits at AARHUS until PA EFO notifies our office that the jobsite is safe. Tenant has made no effort to close out this and all other open AARHUS TAA's.
- PN-1530.01: Conditional approval with 2 comments. Precon held on August 3, 2011. EOR has submitted no special inspection reports and has never given advance notice to the REO of any special inspections, yet the Tenant is occupying the space without a Permit to Occupy or Use.
- PN-1530.02: Precon Held on August 6, 2011. Full approval. EOR has submitted no special inspection reports and has never given advance notice to the REO of any special inspections, yet the Tenant is occupying the space without a Permit to Occupy or Use. Design change for the addition of a new HS/HC chase was to be submitted for review.
- PN-1544: Disapproved with 6 comments. AARHUS has completed work on this TAA while it was still disapproved and is occupying the space without a preconstrcution meeting and without any inspections. Asbestos may have been disturbed during unauthorized construction.

Regards,

Michael Farruggia
Resident Engineer's Office
New Jersey Marine Terminals
1160 Expressport Plaza, Suite 7
Port Elizabeth, NJ 07201
tel: (973) 589-4828
cell: (646) 739-5881
mfarruggia@panynj.gov

McCarthy, Carol

From: Chaplinski, Christine
Sent: Wednesday, June 05, 2013 10:28 AM
To: 'Peter B Maulbeck'
Cc: Hidden - 2013/8/21 - 139990 - King, Charles - EX - OF
Subject: FW: AARHUS TAA's UNSATISFACTORY COMPLETION OF TAA AND UNAUTHORIZED OCCUPANCY

Pete...see Chuck's email below, but you can still let me know if you'd like to be on Kim's cc line to track progress.

Thanks, Chuck.

Chris

From: King, Charles
Sent: Wednesday, June 05, 2013 10:25 AM
To: Chaplinski, Christine
Subject: FW: AARHUS TAA's UNSATISFACTORY COMPLETION OF TAA AND UNAUTHORIZED OCCUPANCY

Chris
You did not have to reach out to Pete we are addressing it, see below

---

From: King, Charles
Sent: Tuesday, June 04, 2013 4:12 PM
To: Clyne, Thomas
Cc: Jenkins, Robert K; Sherburne, Aaron
Subject: RE: AARHUS TAA's UNSATISFACTORY COMPLETION OF TAA AND UNAUTHORIZED OCCUPANCY

Tom,
AAK is meeting with their EOR on Monday the 10th and once they get completion dates to commit to the P.A. they plan to set up a meeting with the P.A.
We will stay on top of this and follow up after they meet with their consultant on Monday. We have to follow up with them on some water issues anyway.
Chuck

From: Clyne, Thomas
Sent: Tuesday, June 04, 2013 3:20 PM
To: Sherburne, Aaron; King, Charles
Cc: Jenkins, Robert K; Nguyen, Kim; Dieckmann, Barbara
Subject: FW: AARHUS TAA's UNSATISFACTORY COMPLETION OF TAA AND UNAUTHORIZED OCCUPANCY
Importance: High

Can you reach out to Aarhus and set up a meeting to discuss the incomplete TAA. I can have Barbara set the meeting up and we can get from Kim the individuals who should be at the meeting.

From: Nguyen, Kim
Sent: Tuesday, June 04, 2013 2:52 PM
To: Clyne, Thomas
Cc: Smith, Matthew (PCD); Farruggia, Michael; Minassian, Noel; Evans, Robert; Chaplinski, Christine; King, Charles; McIntyre, Carlene; Rogak, Elizabeth; Bozza, Michael; Jenkins, Robert K; Shaw, Ron; Buljovcic, Slobodan; Mehta, Uday

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From: "Nguyen, Kim" <knguyen@panynj.gov>
To: "'Mike Linne'" <mike.linne@aak.com>,
Cc: "Smith, Matthew (PCD)" <msmith@panynj.gov>, "Clyne, Thomas" <tclyne@panynj.gov>, "Shaw, Ron" <rshaw@panynj.gov>, "Farruggia, Michael" <mfarruggia@panynj.gov>, "Buljovcic, Slobodan" <sbuljovcic@panynj.gov>, "Mehta, Uday" <umehta@panynj.gov>, "Evans, Robert" <revans@panynj.gov>, "Chaplinski, Christine" <cchaplinski@panynj.gov>, "McIntyre, Carlene" <cmcintyr@panynj.gov>, "'Rob Stramara'" <rstramara@thinkpath.com>, "Rogak, Elizabeth" <erogak@panynj.gov>, "King, Charles" <cking@panynj.gov>, "Minassian, Noel" <nminassi@panynj.gov>, "Palmieri, Mario" <mpalmier@panynj.gov>, "Bhol, Saroj" <sbhol@panynj.gov>, "Fadavi, Ali" <afadavi@panynj.gov>, "Bozza, Michael" <mbozza@panynj.gov>, "'Rob Stramara'" <rstramara@thinkpath.com>

Mike,

This confirms our phone conversation today, on the above-referenced subject:

1. You have acknowledged that you have received the attached email and are trying to contact Rob Stramara, your A/EOR, to find out the status of the outstanding TAAs.
2. The PA is requesting for a meeting with AAK to learn of AAK's proposed action plan for which you have said you need to find out details from Rob Stramara.
3. By the end of this week, AAK will be able to give the PA some dates and times for a meeting between the PA and AAK, to discuss the status of the outstanding TAAs and unauthorized occupancy.

I look forward to hear from you soon about AAK's available dates and times for this meeting.

Thanks and regards,

Kim Nguyen

From: Nguyen, Kim
Sent: Monday, June 03, 2013 10:44 AM
To: 'Mike Linne'
Cc: Smith, Matthew (PCD); Clyne, Thomas; Shaw, Ron; Farruggia, Michael; Buljovcic, Slobodan; Mehta, Uday; Evans, Robert; Chaplinski, Christine; McIntyre, Carlene; 'Rob Stramara'; Rogak, Elizabeth; King, Charles; Minassian, Noel; Palmieri, Mario; Bhol, Saroj; Fadavi, Ali; Bozza, Michael; 'Rob Stramara'
Subject: AARHUS TAA's UNSATISFACTORY COMPLETION OF TAA AND UNAUTHORIZED OCCUPANCY
Importance: High

Mike,

Please advise the PA of AAK's plans of action to resolve the outstanding issues detailed in the attached emails from Mike Farruggia and as previously documented in the 9/28/2012 letters to AAK regarding the unsatisfactory completion of the TAA and the Certificate of Occupancy process which have resulted in AAK's unauthorized occupancy of the leased space and violation of AAK's Lease Agreement and applicable laws and regulations.

Thank you for your prompt attention to this matter.

Regards,

Kim Nguyen

From: Farruggia, Michael
Sent: Monday, June 03, 2013 9:06 AM
To: Nguyen, Kim
Cc: Shaw, Ron; Clyne, Thomas; Buljovcic, Slobodan; Mehta, Uday
Subject: AARHUS TAA's

Kim,

Due to safety concerns, on October 2. 2012, the REO suspended its field audits of all TAA's at the AARHUS facility pending the Tenant's assurances, to the satisfaction of PA Environmental Field Operations, that AARHUS is providing a safe environment for Tenant employees and PA staff. To date AARHUS has yet to provide such assurances, yet construction activities continue and no closeout documentation or special inspection reports have been submitted for any of the open TAA's. Below is a summary of the outstanding TAA's:

- PN-1444.01: Conditional approval with 5 comments. Precon held on October 25, 2005, but work was completed prior to precon. Held meeting with Tenant @ QAD on February 15, 2012 to resolve closeout issues.
- PN-1444.02: Conditional approval with 5 comments. Precon held on June 22, 2006, but work was completed prior to precon. Held meeting with Tenant @ QAD on February 15, 2012 to resolve closeout issues.
- PN-1521: Conditional approval with 5 comments. Precon held on June 22, 2006, but work was completed prior to precon. Since then equipment installed under this TAA has been removed. Held meeting with Tenant @ QAD on February 15, 2012 to resolve closeout issues.
- PN-1529: Full approval. Preconstruction meeting held on April 4, 2012. In the course of construction, tenant has disturbed and removed asbestos without proper abatement. The REO has suspended all field audits at AARHUS until PA EFO notifies our office that the jobsite is safe. Tenant has made no effort to close out this and all other open AARHUS TAA's.
- PN-1530.01: Conditional approval with 2 comments. Precon held on August 3, 2011. EOR has submitted no special inspection reports and has never given advance notice to the REO of any special inspections, yet the Tenant is occupying the space without a Permit to Occupy or Use.
- PN-1530.02: Precon Held on August 6, 2011. Full approval. EOR has submitted no special inspection reports and has never given advance notice to the REO of any special inspections, yet the Tenant is occupying the space without a Permit to Occupy or Use. Design change for the addition of a new HS/HC chase was to be submitted for review.
- PN-1544: Disapproved with 6 comments. AARHUS has completed work on this TAA while it was still disapproved and is occupying the space without a preconstrcution meeting and without any inspections. Asbestos may have been disturbed during unauthorized construction.

Regards,

Michael Farruggia
Resident Engineer's Office
New Jersey Marine Terminals
1160 Expressport Plaza, Suite 7
Port Elizabeth, NJ 07201
tel: (973) 589-4828
cell: (646) 739-5881
mfarruggia@panynj.gov

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McCarthy, Carol

From: Chaplinski, Christine
Sent: Wednesday, June 12, 2013 10:50 AM
To: 'Peter B Maulbeck'
Cc: Bedzrah, William; 'Scott Welsh'
Subject: RE: LPN301

Pete... Since I'll be cleaning up AAK's addresses in our SAP system, could you verify something that Wayne had mentioned to me? Is Jean-Marc no longer with AAK and should you be the Primary contact?

Also, may I permanently remove the Washington Township and Prairie, MT address?

Thanks very much.

Chris

From: Chaplinski, Christine
Sent: Wednesday, June 12, 2013 10:40 AM
To: 'Scott Welsh'
Cc: 'Peter B Maulbeck'; Bedzrah, William
Subject: RE: LPN301

Thanks, Scott.

William...do you want to "reply all" with a copy of the invoice so that Scott can process it immediately? And do you want me to have the billing address changed in SAP, or is that some you should do?

Chris

From: Scott Welsh [mailto:scott.welsh@aak.com]
Sent: Wednesday, June 12, 2013 10:34 AM
To: Chaplinski, Christine
Cc: 'Peter B Maulbeck'; Bedzrah, William
Subject: RE: LPN301

499 Thornall Street
5th Floor
Edison, NJ 08837

From: "Chaplinski, Christine" <cchaplinski@panynj.gov>
To: '"Peter B Maulbeck"' <peter.maulbeck@aak.com>, '"scott.welsh@aak.com"' <scott.welsh@aak.com>
Cc: "Bedzrah, William" <wbedzrah@panynj.gov>
Date: 06/12/2013 10:12 AM
Subject: RE: LPN301

Peter or Scott...Please "reply all" with AAK's correct billing address.

Thank you.

Christine Chaplinski

Port Authority of NY and NJ

NJMT Leasing Representative

(973) 690-3490

cchaplinski@panynj.gov

From: Bedzrah, William
Sent: Wednesday, June 12, 2013 8:54 AM
To: Chaplinski, Christine
Subject: LPN301

Hi Chris,

June invoice for Aarhuskarlshamn USA Inc came back undelivered. Have they changed billing address?

The address it was mailed to is: 8679 26 Mile Road / Washington Township MI 48094.

Williams Bedzrah
Revenue Accounting
Comptroller's Department
201-216-7050

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McCarthy, Carol

From: Peter B Maulbeck [peter.maulbeck@aak.com]
Sent: Friday, June 14, 2013 11:07 AM
To: Chaplinski, Christine
Subject: Re: LPN301

Yes. New president is Terry Thomas. Pete

Sent from my iPhone

On Jun 14, 2013, at 9:17 AM, "Chaplinski, Christine" <cchaplinski@panynj.gov> wrote:

So Pete...is it true that Jean-Marc is no longer at AAK? If yes, should I make you the primary contact?

Chris

From: Chaplinski, Christine
Sent: Wednesday, June 12, 2013 10:50 AM
To: 'Peter B Maulbeck'
Cc: Bedzrah, William; 'Scott Welsh'
Subject: RE: LPN301

Pete... Since I'll be cleaning up AAK's addresses in our SAP system, could you verify something that Wayne had mentioned to me? Is Jean-Marc no longer with AAK and should you be the Primary contact?

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To: Chaplinski, Christine
Cc: 'Peter B Maulbeck'; Bedzrah, William
Subject: RE: LPN301

499 Thornall Street
5th Floor
Edison, NJ 08837

From: "Chaplinski, Christine" <cchaplinski@panynj.gov>
To: '"Peter B Maulbeck"' <peter.maulbeck@aak.com>, '"scott.welsh@aak.com"' <scott.welsh@aak.com>
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Date: 06/12/2013 10:12 AM
Subject: RE: LPN301

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Port Authority of NY and NJ

NJMT Leasing Representative

(973) 690-3490

cchaplinski@panynj.gov

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McCarthy, Carol

From: Chaplinski, Christine
Sent: Friday, December 27, 2013 4:28 PM
To: 'Peter B Maulbeck'
Subject: LPN-301 AAK Investment Commitment and Meeting

Seasons Greeting, Peter! I plan to call you on Monday to discuss a few items (the visit by Mr. Thomas, adjacent open area, etc.), but am sending this email as a reminder on the $14m investment documentation that you were going to send, since you probably need to reach out to your staff on that one. Have a great weekend and I'll speak to you on Monday if available.

Christine Chaplinski
Leasing & Property Development
Port Commerce Department
The Port Authority of NY & NJ
260 Kellogg Street | 3rd Floor | Port Newark, NJ 07114
973.690.3490 (Office) 973.690.3498 (Fax) e-mail: cchaplinski@panynj.gov

From: Chaplinski, Christine
Sent: Monday, November 04, 2013 10:42 AM
To: 'Peter B Maulbeck'
Cc: Bozza, Michael; Evans, Robert
Subject: LPN-301 AAK Investment Commitment and Meeting

Good morning, Peter. Nice speaking with you last week.

Per our conversation, AAK's Lease LPN-301 contains a $14,000,000 investment commitment that states at least 85% of the below work (LPN-301, Exhibit B) must be completed by 12/31/13. I was pleased to hear you say that the work has been completed, so please send me documentation supporting the percentage of the work completed and the dollars spent, correlated to the below list.

<< OLE Object: Picture (Device Independent Bitmap) >>
On another subject, please let me know when the meeting with Mr. Clyne and Mr. Thomas gets scheduled, so that I can let Bob and Mike know if Mr. Thomas will be able to stop by Leasing on that day.

Thank you very much.

Christine Chaplinski
Leasing & Property Development
Port Commerce Department
The Port Authority of NY & NJ
260 Kellogg Street | 3rd Floor | Port Newark, NJ 07114
973.690.3490 (Office) 973.690.3498 (Fax) e-mail: cchaplinski@panynj.gov

McCarthy, Carol

From: Chaplinski, Christine
Sent: Monday, November 04, 2013 10:42 AM
To: 'Peter B Maulbeck'
Cc: Bozza, Michael; Evans, Robert
Subject: LPN-301 AAK Investment Commitment and Meeting

Good morning, Peter. Nice speaking with you last week.

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EXHIBIT B

The Lessee's Construction Work shall include the following:

- Procuring and Installing a Multi-Stock Deodorizer unit
- Improving the current Loading facility
- Building a tank farm consisting of compartmentalized tanks
- Installation of the civil works
- Installation of appropriate Infrastructure, Pipe work, Automation, Gas, Steam and Electrical supply, etc.
- Erecting appropriate buildings to house the deodorizer and ancillary equipment

On another subject, please let me know when the meeting with Mr. Clyne and Mr. Thomas gets scheduled, so that I can let Bob and Mike know if Mr. Thomas will be able to stop by Leasing on that day.

Thank you very much.

Christine Chaplinski
Leasing & Property Development
Port Commerce Department
The Port Authority of NY & NJ
260 Kellogg Street | 3rd Floor | Port Newark, NJ 07114
973.690.3490 (Office) 973.690.3498 (Fax) e-mail: cchaplinski@panynj.gov

McCarthy, Carol

From: Peter B Maulbeck [peter.maulbeck@aak.com]
Sent: Monday, December 30, 2013 4:18 PM
To: Chaplinski, Christine
Subject: Letter re. Progress on Deodorizer
Attachments: SUSEDS-SUPP13123016130.pdf

Chris,

Please see the attached letter documenting our progress.

Original by mail.

Do not hesitate to provide your questions.

Regards,
Pete

----- Forwarded by Peter B Maulbeck/US/Global on 12/30/2013 04:16 PM -----

From: AAK.scanner@aak.com
To: peter.maulbeck@aak.com,
Date: 12/30/2013 04:14 PM
Subject: Message from USEDS-SUPPLY-MFPC1

December 30, 2013

The Port Authority of NY & NJ
Attention: Christine Chaplinski
Leasing & Property Development
260 Kellogg Street
Port Newark, NJ 07114

Re.: Lease No. LPN-301Section 7: Lessee's Construction Work

Dear Christine,

Please note that per Section 7 (a) of Lease Agreement No. LPN-301, AarhusKarlshamn USA Inc. (AAK) is to perform construction and installation of the "Deodorizer No. 3 Project." This project calls for spending not less than $14,000,000. This project includes the installation of deodorizer equipment, boilers, pipes, valves, electrical wiring, controls, foundation, piles, building supports, heat exchangers, drop tanks, oil storage tanks, truck scales, computer process software and hardware, and paving directly incurred in connection with the project.

The purpose of this letter is to inform you that AarhusKarlshamn USA Inc. has initiated a Tennant Alteration Application (TAA) for this project and has discussed the project with the Port Authority engineering group. AAK has made significant progress to completion (greater than 85%). To date, $13,920,122.66 of costs have been incurred on this project. Presently AAK is working with Port Authority representatives as part of the TAA process.

Do not hesitate to provide any questions.

Sincerely,

Peter B. Maulbeck
CFO

AarhusKarlshamn USA, Inc. 499 Thornall Street - 5th Floor Edison, NJ 08837 USA · Tel: +1 (973) 344 1300 Fax: +1 (732) 516 9040 · www.aak.com

McCarthy, Carol

From: Peter B Maulbeck [peter.maulbeck@aak.com]
Sent: Friday, January 17, 2014 1:52 PM
To: Chaplinski, Christine
Subject: Production Letter
Attachments: SUSEDS-SUPP14011713460.pdf

----- Forwarded by Peter B Maulbeck/US/Global on 01/17/2014 01:52 PM -----

From: AAK.scanner@aak.com
To: peter.maulbeck@aak.com,
Date: 01/17/2014 01:48 PM
Subject: Message from USEDS-SUPPLY-MFPC1

January 17, 2014

The Port Authority of New York & New Jersey

Attention: Christine Chaplinski

Senior Property Representative

260 Kellogg Street

Port Newark, NJ 07114

Re.: LPN-301 "Production Fee"

Christine,

Per Section 3 Rentals of our lease agreement (LPN-301), a "Production Fee" for annual production in excess of 200,000 metric tons is due to the Port Authority.

The following is the annual production at the Port Newark facility for 2013:

Jan. 1, 2013 to Dec. 31, 2013	177,368 metric tons

Accordingly for the period noted above we have not exceeded the 200,000 metric ton requirement and no additional fee (the Production Fee) is required.

Do not hesitate to provide any questions.

Regards,

Peter B. Maulbeck

Peter B. Maulbeck

CFO

AarhusKarlshamn USA, Inc. 499 Thornall Street - 5th Floor Edison, NJ 08837 USA · Tel: +1 (973) 344 1300 Fax: +1 (732) 516 9040 · www.aak.com

McCarthy, Carol

From: Chaplinski, Christine
Sent: Thursday, January 23, 2014 2:22 PM
To: 'Peter B Maulbeck'
Cc: Evans, Robert; Bozza, Michael
Subject: LPN-301 AAK Construction Commitment and Documentation

Thank you for your letter (attached) documenting AAK's 85% + progress on the $14,000,000 investment commitment from Section 7 of Lease # LPN-301 (see below). Pursuant to Section 7 (a) of the lease, please demonstrate firm and binding commitments with third party contractors and suppliers for the full completion of the Lessee's construction work. The balance of the work shall be completed by June 30, 2014 and AAK shall demonstrate full completion of the work and expenditures of at least $14 million for the work by July 2014. Please also note that the full completion of the Lessee's construction work indicates that the construction needs to be closed out with a final certificate of occupancy, and that compliance with this and all items in Section 7(a) are related to the termination clauses in Section 39 (a) and (b).

Regarding the required July 2014 documentation, as discussed I agree that we need to develop a reasonable framework for submission of the "full and complete invoices and statements" noted in Section 7, and support your suggestion that AAK submit a "draft" documentation package based on the $13.9 million (or updated balance). I'll then share that draft submission with management for review before you finalize it for the full $14 million. Besides referring to the language in the lease, the only immediate guidance I'd offer is that it be organized by the Exhibit B bullets below. Please provide your estimate on the timing of the submission, so I know when it's appropriate to follow-up on its status.

Thanks very much.

Christine Chaplinski
Leasing & Property Development
Port Commerce Department
The Port Authority of NY & NJ
260 Kellogg Street | 3rd Floor | Port Newark, NJ 07114
973.690.3490 (Office) 973.690.3498 (Fax) e-mail: cchaplinski@panynj.gov

Section 7. Lessee's Construction Work

(a) The Lessee agrees to and shall perform the construction and installation work more fully described in the exhibit attached hereto, hereby made a part hereof and marked "Exhibit B" (the said work hereinafter, the "Lessee's Construction Work"). The Lessee shall perform the Lessee's Construction Work at its sole cost and expense, and the Port Authority shall have no obligation to make any payment to the Lessee on account of the performance of the Lessee's Construction Work. The Lessee agrees that it shall spend not less than Fourteen Million Dollars and No Cents ($14,000,000.00) on the Lessee's Construction Work, which shall include, but not be limited to, the "cost," as defined below, of the following items of equipment and material to be acquired and installed by the Lessee in connection with its "Deodorizer No. 3 Project": deodorizer equipment, boilers, pipes, valves, electrical wiring, controls, foundation, piles, building supports, heat exchangers, drop tanks, oil storage tanks, truck scales, computer process software and computer hardware, paving costs directly incurred in connection with the Deodorizer No. 3 Project and shall also include equipment leasing costs, the costs of other equipment and labor costs incurred in connection with the performance of the Lessee's Construction Work, but shall not include the amount of the Review Fee, as defined in paragraph (q), below, of this Section. The Lessee agrees that it shall substantially complete the Lessee's Construction Work no later than December 31, 2013, as such date may be extended due to Force Majeure (as hereinafter defined in paragraph (a) of the Section of this Agreement entitled "Force Majeure", the terms of which paragraph (a) shall be applicable to the Lessee in connection with the performance by the Lessee of the Lessee's Construction Work). For purposes of this Agreement, "substantial completion" shall mean completion by the Lessee of not less than eighty-five percent (85%) of all of the Lessee's Construction Work, provided that in the event

the Lessee has completed at least eighty-five percent (85%), but not the entirety of the Lessee's Construction Work by December 31, 2013, the Lessee shall demonstrate to the Port Authority, upon request, firm and binding commitments with third party contractors and suppliers for the full completion of the Lessee's Construction Work within a reasonable time thereafter, not to exceed six (6) months. The Lessee's failure to comply with the provisions of this Section with respect to the construction and installation of the Lessee's Construction Work shall not constitute an event of default under Section 23 of this Agreement. Within thirty (30) days following full completion of the Lessee's Construction Work, the Lessee shall deliver to the Port Authority a certificate signed by an authorized officer of the Lessee attaching a full statement of the cost of the Lessee's Construction Work performed in the Premises by or on behalf of the Lessee, which shall consist only of a final cost summary and copies of invoices paid by the Lessee (but not copies of invoices paid by any contractors or subcontractors). The aforesaid certificate shall also be accompanied by full and complete invoices or statements of the Lessee's qualified architect or professional engineer and of any other technical, mechanical, electrical and structural consultants and subcontractors and service providers retained by the Lessee for the performance of the Lessee's Construction Work, setting forth the actual direct cost incurred by the Lessee in performing the Lessee's Construction Work in the Premises. "Cost," as used herein, shall mean the sum of direct labor and material costs and contract costs for the purchase and installation of fixtures, equipment and related finishing work. In no event whatsoever shall "cost", as defined and computed in this paragraph, include any expenses, outlays or charges whatsoever by or for the account of the Lessee for or in connection with any equipment or fixtures or the making of any finishing unless the same are actually installed in the Premises and substantially completed.

EXHIBIT B

The Lessee's Construction Work shall include the following:

- Procuring and installing a Multi-Stock Deodorizer unit
- Improving the current Loading facility
- Building a tank farm consisting of compartmentalized tanks
- Installation of the civil works
- Installation of appropriate Infrastructure, Pipe work, Automation, Gas, Steam and Electrical supply, etc.
- Erecting appropriate buildings to house the deodorizer and ancillary equipment

LPN-301 $14M
Letter from Dec 2...

December 30, 2013

The Port Authority of NY & NJ
Attention: Christine Chaplinski
Leasing & Property Development
260 Kellogg Street
Port Newark, NJ 07114

Re.: Lease No. LPN-301Section 7: Lessee's Construction Work

Dear Christine,

Please note that per Section 7 (a) of Lease Agreement No. LPN-301, AarhusKarlshamn USA Inc. (AAK) is to perform construction and installation of the "Deodorizer No. 3 Project." This project calls for spending not less than $14,000,000. This project includes the installation of deodorizer equipment, boilers, pipes, valves, electrical wiring, controls, foundation, piles, building supports, heat exchangers, drop tanks, oil storage tanks, truck scales, computer process software and hardware, and paving directly incurred in connection with the project.

The purpose of this letter is to inform you that AarhusKarlshamn USA Inc. has initiated a Tennant Alteration Application (TAA) for this project and has discussed the project with the Port Authority engineering group. AAK has made significant progress to completion (greater than 85%). To date, $13,920,122.66 of costs have been incurred on this project. Presently AAK is working with Port Authority representatives as part of the TAA process.

Do not hesitate to provide any questions.

Sincerely,

Peter B. Maulbeck
CFO

AarhusKarlshamn USA, Inc. 499 Thornall Street - 5th Floor Edison, NJ 08837 USA · Tel: +1 (973) 344 1300 Fax: +1 (732) 516 9040 · www.aak.com

McCarthy, Carol

From: Chaplinski, Christine
Sent: Tuesday, February 11, 2014 5:13 PM
To: 'Peter B Maulbeck'
Cc: Evans, Robert; Bozza, Michael
Subject: FW: LPN-301 AAK Construction Commitment and Documentation

Pete - We've been focused on AAK's "draft" submission for the $14 million investment, but the lease also contains a more immediate submission (highlighted below) to support of the 6-month "extension". However if you were to simply send copies of the binding commitments, it would be impossible to differentiate between the 85% vs. the 15% without a complete picture of the project.

Thus, please submit an Excel worksheet listing related elements sorted by the Exhibit B categories below, and with a Status Column indicating ACTUAL (completed work, with documentation available for review) vs. COMMITTED (work to be done with binding commitment available for review) vs. PROJECTED (work to be done, without binding commitment in place YET), and sub-totals for the 85+% vs. the 15-%.

Can you get that to me by next Friday (2/21/14) at the latest, since the binding commitments documentation is technically "past due"?

Thanks very much.

Chris

From: Chaplinski, Christine
Sent: Thursday, January 23, 2014 2:22 PM
To: 'Peter B Maulbeck'
Cc: Evans, Robert; Bozza, Michael
Subject: LPN-301 AAK Construction Commitment and Documentation

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Thanks very much.

Christine Chaplinski

Leasing & Property Development
Port Commerce Department
The Port Authority of NY & NJ
260 Kellogg Street | 3rd Floor | Port Newark, NJ 07114
973.690.3490 (Office) 973.690.3498 (Fax) e-mail: cchaplinski@panynj.gov

Section 7. Lessee's Construction Work

(a) The Lessee agrees to and shall perform the construction and installation work more fully described in the exhibit attached hereto, hereby made a part hereof and marked "Exhibit B" (the said work hereinafter, the "Lessee's Construction Work"). The Lessee shall perform the Lessee's Construction Work at its sole cost and expense, and the Port Authority shall have no obligation to make any payment to the Lessee on account of the performance of the Lessee's Construction Work. The Lessee agrees that it shall spend not less than Fourteen Million Dollars and No Cents ($14,000,000.00) on the Lessee's Construction Work, which shall include, but not be limited to, the "cost," as defined below, of the following items of equipment and material to be acquired and installed by the Lessee in connection with its "Deodorizer No. 3 Project": deodorizer equipment, boilers, pipes, valves, electrical wiring, controls, foundation, piles, building supports, heat exchangers, drop tanks, oil storage tanks, truck scales, computer process software and computer hardware, paving costs directly incurred in connection with the Deodorizer No. 3 Project and shall also include equipment leasing costs, the costs of other equipment and labor costs incurred in connection with the performance of the Lessee's Construction Work, but shall not include the amount of the Review Fee, as defined in paragraph (q), below, of this Section. The Lessee agrees that it shall substantially complete the Lessee's Construction Work no later than December 31, 2013, as such date may be extended due to Force Majeure (as hereinafter defined in paragraph (a) of the Section of this Agreement entitled "Force Majeure", the terms of which paragraph (a) shall be applicable to the Lessee in connection with the performance by the Lessee of the Lessee's Construction Work). For purposes of this Agreement, "substantial completion" shall mean completion by the Lessee of not less than eighty-five percent (85%) of all of the Lessee's Construction Work, provided that in the event

the Lessee has completed at least eighty-five percent (85%), but not the entirety of the Lessee's Construction Work by December 31, 2013, the Lessee shall demonstrate to the Port Authority, upon request, firm and binding commitments with third party contractors and suppliers for the full completion of the Lessee's Construction Work within a reasonable time thereafter, not to exceed six (6) months. The Lessee's failure to comply with the provisions of this Section with respect to the construction and installation of the Lessee's Construction Work shall not constitute an event of default under Section 23 of this Agreement. Within thirty (30) days following full completion of the Lessee's Construction Work, the Lessee shall deliver to the Port Authority a certificate signed by an authorized officer of the Lessee attaching a full statement of the cost of the Lessee's Construction Work performed in the Premises by or on behalf of the Lessee, which shall consist only of a final cost summary and copies of invoices paid by the Lessee (but not copies of invoices paid by any contractors or subcontractors). The aforesaid certificate shall also be accompanied by full and complete invoices or statements of the Lessee's qualified architect or professional engineer and of any other technical, mechanical, electrical and structural consultants and subcontractors and service providers retained by the Lessee for the performance of the Lessee's Construction Work, setting forth the actual direct cost incurred by the Lessee in performing the Lessee's Construction Work in the Premises. "Cost," as used herein, shall mean the sum of direct labor and material costs and contract costs for the purchase and installation of fixtures, equipment and related finishing work. In no event whatsoever shall "cost", as defined and computed in this paragraph, include any expenses, outlays or charges whatsoever by or for the account of the Lessee for or in connection with any equipment or fixtures or the making of any finishing unless the same are actually installed in the Premises and substantially completed.

EXHIBIT B

The Lessee's Construction Work shall include the following:

- Procuring and installing a Multi-Stock Deodorizer unit
- Improving the current Loading facility
- Building a tank farm consisting of compartmentalized tanks
- Installation of the civil works
- Installation of appropriate Infrastructure, Pipe work, Automation, Gas, Steam and Electrical supply, etc.
- Erecting appropriate buildings to house the deodorizer and ancillary equipment

McCarthy, Carol

From: Peter B Maulbeck [peter.maulbeck@aak.com]
Sent: Thursday, February 13, 2014 6:11 AM
To: Chaplinski, Christine
Subject: Fwd: LPN-301 AAK Construction Commitment and Documentation
Attachments: Project 542 3D - 1-31-14.xlsx; ATT00001.htm

Christine

The spend on 3D at January 31, 2014 is $14.1M so we have exceeded $14.0M as committed in the contract.

Regards,
Pete

Sent from my iPhone

Begin forwarded message:

> **From:** "Jenee Swiencki" <jenee.swiencki@aak.com>
> **To:** "Peter B Maulbeck" <peter.maulbeck@aak.com>
> **Cc:** "Mike Linne" <mike.linne@aak.com>
> **Subject: Re: Fw: LPN-301 AAK Construction Commitment and Documentation**
>
> Peter,
>
> The spend at the end of December is $13,924,322.70 plus January costs of $201,5222. Totalling $14,125,844.70.
>
> Best Regards,
> Jenée Swiencki
> Senior Accountant
> (973) 741-5050 (Direct Phone)
> jenee.swiencki@aak.com
> www.aak.com
>
> 131 Marsh Street, Port Newark, N.J. 07114
>
> From: Peter B Maulbeck/US/Global
> To: Jenee Swiencki/US/Global@Domino,
> Date: 02/12/2014 09:34 AM
> Subject: Fw: LPN-301 AAK Construction Commitment and Documentation
>
> 3D is now over $14.0M? Pete
>
> ----- Forwarded by Peter B Maulbeck/US/Global on 02/12/2014 09:33 AM -----
>
> From: "Chaplinski, Christine" <cchaplinski@panynj.gov>

To: "'Peter B Maulbeck'" <peter.maulbeck@aak.com>,
Cc: "Evans, Robert" <revans@panynj.gov>, "Bozza, Michael" <mbozza@panynj.gov>
Date: 02/11/2014 05:12 PM
Subject: FW: LPN-301 AAK Construction Commitment and Documentation

Pete - We've been focused on AAK's "draft" submission for the $14 million investment, but the lease also contains a more immediate submission (highlighted below) to support of the 6-month "extension". However if you were to simply send copies of the binding commitments , it would be impossible to differentiate between the 85% vs. the 15% without a complete picture of the project.

Thus, please submit an Excel worksheet listing related elements sorted by the Exhibit B categories below, and with a Status Column indicating ACTUAL (completed work, with documentation available for review) vs. COMMITTED (work to be done with binding commitment available for review) vs. PROJECTED (work to be done, without binding commitment in place YET), and sub-totals for the 85+% vs. the 15-%.

Can you get that to me by next Friday (2/21/14) at the latest, since the binding commitments documentation is technically "past due"?

Thanks very much.

Chris

From: Chaplinski, Christine
Sent: Thursday, January 23, 2014 2:22 PM
To: 'Peter B Maulbeck'
Cc: Evans, Robert; Bozza, Michael
Subject: LPN-301 AAK Construction Commitment and Documentation

Thank you for your letter (attached) documenting AAK's 85% + progress on the $14,000,000 investment commitment from Section 7 of Lease # LPN-301 (see below). Pursuant to Section 7 (a) of the lease, please demonstrate firm and binding commitments with third party contractors and suppliers for the full completion of the Lessee's construction work. The balance of the work shall be completed by June 30, 2014 and AAK shall demonstrate full completion of the work and expenditures of at least $14 million for the work by July 2014. Please also note that the full completion of the Lessee's construction work indicates that the construction needs to be closed out with a final certificate of occupancy, and that compliance with this and all items in Section 7(a) are related to the termination clauses in Section 39 (a) and (b).

Regarding the required July 2014 documentation, as discussed I agree that we need to develop a reasonable framework for submission of the "full and complete invoices and statements" noted in Section 7, and support your suggestion that AAK submit a "draft" documentation package based on the $13.9 million (or updated balance). I'll then share that draft submission with management for review before you finalize it for the full $14 million. Besides referring to the language in the lease, the only immediate guidance I'd offer is that it be organized by the Exhibit B bullets below. Please provide your estimate on the timing of the submission, so I know when

it's appropriate to follow-up on its status.

Thanks very much.

Christine Chaplinski
Leasing & Property Development
Port Commerce Department
The Port Authority of NY & NJ
260 Kellogg Street | 3rd Floor | Port Newark, NJ 07114
973.690.3490 (Office) 973.690.3498 (Fax) e-mail: cchaplinski@panynj.gov

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PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY

PRINTOUTS.

www.aak.com<http://www.aak.com>

131 Marsh Street, Port Newark, N.J. 07114

From: Peter B Maulbeck/US/Global
To: Jenee Swiencki/US/Global@Domino,
Date: 02/12/2014 09:34 AM
Subject: Fw: LPN-301 AAK Construction Commitment and Documentation

3D is now over $14.0M? Pete

----- Forwarded by Peter B Maulbeck/US/Global on 02/12/2014 09:33 AM -----

From: "Chaplinski, Christine" <cchaplinski@panynj.gov<mailto:cchaplinski@panynj.gov>>
To: "'Peter B Maulbeck'" <peter.maulbeck@aak.com<mailto:peter.maulbeck@aak.com>>,
Cc: "Evans, Robert" <revans@panynj.gov<mailto:revans@panynj.gov>>, "Bozza, Michael" <mbozza@panynj.gov<mailto:mbozza@panynj.gov>>
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Thanks very much.

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Sent: Thursday, January 23, 2014 2:22 PM
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Cc: Evans, Robert; Bozza, Michael
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Thanks very much.

Christine Chaplinski
Leasing & Property Development
Port Commerce Department
The Port Authority of NY & NJ
260 Kellogg Street | 3rd Floor | Port Newark, NJ 07114 973.690.3490 (Office) 973.690.3498 (Fax) e-mail: cchaplinski@panynj.gov<mailto:cchaplinski@panynj.gov>

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McCarthy, Carol

From: Peter B Maulbeck [peter.maulbeck@aak.com]
Sent: Thursday, February 13, 2014 11:39 AM
To: Chaplinski, Christine
Subject: Re: LPN-301 AAK Construction Commitment and Documentation

Chris

I share your concern re. The TAA C/O. I am making every effort here to achieve the C/O.

Pete

Sent from my iPhone

> On Feb 13, 2014, at 8:54 AM, "Chaplinski, Christine" <cchaplinski@panynj.gov> wrote:
>
> Thanks, Pete...I am impressed that you are even thinking of this item at 6 am during a blizzard! I'm working from home today and hope you are too.
>
> I'm glad that your review of the "Exhibit B" items resulted in the $14m plus figure, since that resolves the amount issue.
> But I am concerned about the C of O requirement given Kim's past description of the TAA process being stalled. Again, its difficult for Leasing to intercede in the TAA process, but please let me know if you begin to feel that the 6/30/14 due date for the C of O is in jeopardy. Tom Clyne is retiring in March, but there will always be an acting facility manager in place if we need to ask for assistance.
>
> Chris
>
>
>
> _____
> From: Peter B Maulbeck [peter.maulbeck@aak.com]
> Sent: Thursday, February 13, 2014 6:10 AM
> To: Chaplinski, Christine
> Subject: Fwd: LPN-301 AAK Construction Commitment and Documentation
>
> Christine
>
> The spend on 3D at January 31, 2014 is $14.1M so we have exceeded $14.0M as committed in the contract.
>
> Regards,
> Pete
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> From: "Jenee Swiencki" <jenee.swiencki@aak.com<mailto:jenee.swiencki@aak.com>>
> To: "Peter B Maulbeck" <peter.maulbeck@aak.com<mailto:peter.maulbeck@aak.com>>
> Cc: "Mike Linne" <mike.linne@aak.com<mailto:mike.linne@aak.com>>
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> To: '"Peter B Maulbeck"' <peter.maulbeck@aak.com<mailto:peter.maulbeck@aak.com>>,
> Cc: "Evans, Robert" <revans@panynj.gov<mailto:revans@panynj.gov>>, "Bozza, Michael" <mbozza@panynj.gov<mailto:mbozza@panynj.gov>>
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>
> Christine Chaplinski
> Leasing & Property Development
> Port Commerce Department
> The Port Authority of NY & NJ
> 260 Kellogg Street | 3rd Floor | Port Newark, NJ 07114
> 973.690.3490 (Office) 973.690.3498 (Fax) e-mail: cchaplinski@panynj.gov<mailto:cchaplinski@panynj.gov>
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>
> PRINTOUTS.

McCarthy, Carol

From: Peter B Maulbeck [peter.maulbeck@aak.com]
Sent: Wednesday, April 16, 2014 9:55 AM
To: Chaplinski, Christine
Subject: Agenda
Attachments: PANYNJ Agenda.docx

Chris,

Here is my suggested agenda. Any comments?

Pete

AAK

PANYNJ Meeting
Port Newark, NJ
April 22, 2014
3 PM – 4:30 PM

- Opening
  - Introductions
- Background
  - AAK and its operations in Port Newark 1990-present
    - Initial 25-year lease
    - New 30-year lease
  - AAK/PANYNJ Partnership
- Construction at site [131 Marsh St. facility]
  - Recent history
    - Initiate & complete TAA's [e.g. Tank Farm #4]
  - Open TAA's
    - Operations office building
    - Hydrogenation
    - Roof repair
    - Deodorizer Project (also called "3D"):
      - Requires $14.0M spend
      - Requires TAA close-out: June 30, 2014
- Future needs
  - TAA's
    - Hurricane Sandy Infrastructure Relocations
    - Hydrogen & Nitrogen facilities
- Closing
  - Next steps