PORT EVERGLADES TARIFF NO. 12

Item No. 900−Payment of Bills and *C*redit Terms.

Issue No. 6

Effective Date: October 1, 2026

All vessels made fast to the docks of Port Everglades are charged at the rates provided herein, unless otherwise specified to the contrary in a written contract. Dockage, Wharfage, storage, demurrage, harbormaster, line handling, container crane rental, and potable water are the responsibility of the vessel's Franchised Steamship Agent or Vessel Representative.

Broward County does not recognize the numerous shippers or consignees of cargoes. Charges rendered must be paid by the Franchised Steamship Agent or Vessel Representative, regardless of whether the Franchised Steamship Agent or Vessel Representative has been reimbursed. Presentation of the Port Everglades Department invoices to a vessel's Franchised Steamship Agent, owner, charterer, or authorized Vessel Representative does not constitute a waiver of Broward County's maritime lien against a vessel for services, supplies, and other necessities provided by the Port Everglades Department.

Broward County maintains contracts and leases with Port Users. Unless specifically described to the contrary in a written lease or other contract, the rules and regulations outlined in this Tariff govern the use of and payment for Port Everglades' facilities.

Port Users who are not governed by the terms of a lease or other contract, and are current in their payment status, may request either thirty (30) or sixty (60) day payment terms by applying for such terms in writing.

Port Users who request to make payments within thirty (30) or sixty (60) days after the invoice date are required to post a minimum twenty thousand dollar

($20,000.00) indemnity and payment bond or irrevocable letter of credit, issued consistent with County standards. This security must be in a minimum amount representing thirty (30) or sixty (60) days of billable activity as applicable. This requirement may be waived where financial information as to creditworthiness, or financial stability, and ability to make timely payments are approved by the Director of Finance.

Port Users with thirty (30) or sixty (60) day terms, who have invoices that remain unpaid for more than thirty (30) or sixty (60) days, respectively, will be automatically classified as delinquent and be placed in delinquent status.

Port Users with delinquent accounts may be required to increase the amount of security posted with Port Everglades.

Port Users who have entered into agreements with Broward County and fail to make required payments in a timely manner pursuant to their agreements will have their accounts placed in delinquent status. Collection proceedings will be instituted consistent with the terms of their agreements.

The Port Everglades Chief Executive Officer has the authority to terminate an agreement with a Port User after consultation with the County Attorney's Office, in instances where: there is substantial risk of serious financial loss to the Port Everglades Department; the entity has received notice of default; and the entity has failed to cure the default within the allotted timeframe. The Port Everglades Chief Executive Officer will seek ratification of the termination by the Board of County Commissioners as soon as possible following the termination.