

## TARIFF REPORT FY 2022-2023

## HELENA CHEMICAL

Date Received	Reference	Description	BARGE	RAIL	REPORTING MONTH	FERTILIZER	TARIFF AMOUNT
						BULK TONS	PAID @ \$0.65 PER TON
11/15/2022	ACH PMT	HELENA CHEMICAL	3624.191	0	10/2022	3,624.191	\$2,355.72
12/2/2022	ACH PMT	HELENA CHEMICAL	11789.2	0	11/2022	11,789.200	\$7,662.98
1/11/2023	ACH PMT	HELENA CHEMICAL	1629.902	0	12/2022	1,629.902	\$1,059.44
1/27/2023	ACH PMT	HELENA CHEMICAL	3046.271	1509.621	01/2023	4,555.892	\$2,961.33
3/2/2023	ACH PMT	HELENA CHEMICAL	22473.47	756.675	02/2023	23,230.145	\$15,099.59
3/28/2023	ACH PMT	HELENA CHEMICAL	2992.468	1864.775	03/2023	4,857.243	\$3,157.21
4/24/2023	ACH PMT	HELENA CHEMICAL	14395.064	739.625	04/2023	15,134.689	\$9,837.55
		HELENA CHEMICAL			05/2023		
		HELENA CHEMICAL			06/2023		
		HELENA CHEMICAL			07/2023		
		HELENA CHEMICAL			08/2023		
		HELENA CHEMICAL			09/2023		

FY 2022-2023 - TOTAL	\$42,133.82
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## MONTHLY RAIL FEE

Date Received	REPORTING MONTH	Reference	Description	RAIL	REPORTING MONTH	PAID
10/27/2022	OCT	ACH	MONTHLY RAIL FEE	\$833.00	10/2022	PAID
11/30/2022	NOV	ACH	MONTHLY RAIL FEE	\$833.00	11/2022	PAID
12/29/2022	DEC	ACH	MONTHLY RAIL FEE	\$833.00	12/2022	PAID
1/4/2023	JAN	ACH	MONTHLY RAIL FEE	\$833.00	01/2023	PAID
1/31/2023	FEB	ACH	MONTHLY RAIL FEE	\$833.00	02/2023	PAID
2/28/2023	MAR	ACH	MONTHLY RAIL FEE	\$833.00	03/2023	PAID
4/4/2023	APR	ACH	MONTHLY RAIL FEE	\$833.00	04/2023	PAID
4/27/2023	MAY	ACH	MONTHLY RAIL FEE	\$833.00	05/2023	PAID
			MONTHLY RAIL FEE		06/2023	
			MONTHLY RAIL FEE		07/2023	
			MONTHLY RAIL FEE		08/2023	
			MONTHLY RAIL FEE		09/2023	



## MONTHLY TARIFF REPORT

DATE: April 18, 2023

REPORTING PERIOD: April 2023  
(MONTH) (YEAR)

COMPANY NAME: HELENA AGRI-ENTERPRISES, LLC

MAILING ADDRESS: PO BOX 419  
(P. O. Box Number or Street)

PORT LAVACA TX 77979  
(City) (State) (Zip Code)

-----  
14,395.064 Tons of Fertilizer Barge @ 0.65¢ per ton

\_\_\_\_\_  
(Name Product)

\_\_\_\_\_  
(Name Product)

739.625 Rail @ 0.65¢ per ton


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Subject to the tariff adopted by the City of Port Lavaca Port Commission are hereby reported by the above-named company during the period covered hereby and payment in the amount of \$ \$9,837.55 is attached hereto representing tariff due in accordance with above rate.

I hereby certify that this report is submitted in compliance with the requirements of the tariff adopted by the City of Port Lavaca Port Commission and the information reported hereby is true, correct and complete.

WITNESS MY HAND this 18 day of April, 2023.

Terminal Manager  
(Title)

Trey Franz  
(Printed Name)

  
(Duly Authorized Signature)

Port Commission's Main Office Phone Number:  
Port Commission's Main Mailing Address:

(361) 552-9793 Ext. 242 rgarza@portlavaca.org  
City of Port Lavaca Port Commission 202 N. Virginia St

Fax No.: (361) 552-6062  
Port Lavaca, TX 77979


April 2023


<b>BARGES</b>	<b>MATERIAL / REF #</b>	<b>DATE</b>	<b>HELENA / Tons</b>	<b>LIQUID / DRY</b>
MTC1434	MICRO	3/23/2023	1,495.191	DRY
ING 6543	Potash2	3/27/2023	1,593.500	DRY
SCF 24214	Urea	3/29/2023	1,520.782	DRY
KIRBY 28017 / 24704	NITSOL	4/11/2023	5,828.375	LIQUID
KIRBY 30409	AMTHIO	4/11/2023	846.345	LIQUID
CC 2241	MICROES001	4/13/2023	1,487.476	DRY
CHB0508	UREA	4/18/2023	1,623.395	DRY

[illegible]

<b>Barge</b> <b>14,395.064</b>
<b>\$9,837.55</b>
<b>Rail</b> <b>739.625</b>

April 2023

		<b>Shipment Notification</b>			<b>BOL#:</b> 20692748	
		Date: 02/13/2023	Pick Up / Order #:  4900078909-10	Scale Ticket#:		
		PO#: <u>MTC1434</u>			This Bill of lading is subject to the individually determined rates or contracts to which the carrier and shipper have agreed in writing, the provisions of this bill of lading, and any applicable federal or state regulations (with respect to truck shipments) and the terms and conditions of the Inform Straight Bill of Lading as set forth in 49CFR part 1035 App B and any applicable state regulations (with respect to rail shipments).	
<b>EXPORTER, SHIPPER, ORIGIN AND MAILING ADDRESS</b> Mosaic Fertilizer LLC Mosaic - Faustina Production Plant 9959 Highway 18 DONALDSONVILLE LA 70086 UNITED STATES OF AMERICA						
<b>CONSIGNEE AND MAILING ADDRESS</b> Mosaic Global Sales, LLC MOSAIC C/o HELENA 208 MONTIER PORT LAVACA TX 77979 UNITED STATES OF AMERICA			Subject to Section 7 of the applicable terms and conditions which are referred to above, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
<b>SOLD TO</b> <input checked="" type="checkbox"/> Related <input type="checkbox"/> Not Related Mosaic Global Sales, LLC 13830 Circa Crossing Dr.		Dangerous Goods <input type="checkbox"/> Freight	Commodity 2871238	Gross Wgt 1495.191 STN	Tare Wgt 0 STN	Net Wgt 1495.191 STN
Country of Origin US	Car Initial & Number and Seal # See Below for Details	Description of Goods <b>MICROESSENTIALS@S10@/ MES10@</b>			(TONS - S/T) 1,495.191 STN (TONNES - M/T) 1,356.414 MTN	
<b>CARRIERS CERTIFICATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  To the District Director of Customs, Port of Arrival. The undersigned carrier to whom or upon whose order the articles described above must be released hereby certifies that Broker not applicable is the owner or consignee of such articles within the purview of section 484(H), Tariff Act of 1930. I certify that this manifest is correct and true to the best of my knowledge.			I hereby certify that the information given above and on the continuation sheets, if any, is true and complete in every respect. <b>Mosaic Global Sales, LLC</b> (name of responsible employee of exporter)			
Signature of Carrier: _____ Date: _____			Given firm name / address if different from exporter above. Signature: _____ Status <input type="checkbox"/> Owner Date: _____ <input type="checkbox"/> Agent			
Route: O: LA DONALDSONVILLE D: TX PORT LAVACA Contract/Tariff #:			Weight subject to verification by the governing Weighing and Inspection Bureau in accordance with agreement.			
<b>MEMO :</b> Guaranteed By : Mosaic Global Sales, LLC 13830 Circa Crossing Dr. Lithia FL 33547 MicroEssentials@ S10    12-40-0 Enhanced Efficiency Fertilizer <b>GUARANTEED ANALYSIS:</b> Total Nitrogen (N)            12% 12% Ammoniacal Nitrogen Available Phosphate (P2O5)    40% Sulfur(S)                        10% 5% Free Sulfur (S)* 5% Combined Sulfur (S) Derived from ammonium phosphate, ammonium sulfate, elemental sulfur. * 4% Slowly Available Sulfur from Elemental Sulfur (Free Sulfur) </> <100µm particle size.  Information regarding the contents and levels of metals in this product is available on the internet at <a href="http://www.regulatory-info-mos.com">http://www.regulatory-info-mos.com</a> Additional handling, transportation, or improper/extended storage may affect product quality. No warranty is given or implied. Visit <a href="http://www.MosaicCo.com">www.MosaicCo.com</a> , to find this product's Safety DataSheet and Product Label.  For Chemical Emergency ONLY(Spill, leak, fire, exposure or accident) , call CHEMTREC at 800-424-9300 (North America - reference CCN201871).						
VEHICLEID.NO MTC1434 TOTAL:	PO.NUMBER  1	SEAL.NO	Net weight in STN 1,495.191 STN		Net weight in LB 2990382.000 LB	

	<b>Straight Bill of Lading - Short Form - Not Negotiable</b>			BOL#: 20694707	
	Date: 02/14/2023	Pick Up / Order #:  4700067864-10	Scale Ticket#:		
	PO#: <u>ING6543</u>		This Bill of lading is subject to the individually determined rates or contracts to which the carrier and shipper have agreed in writing, the provisions of this bill of lading, and any applicable federal or state regulations (with respect to truck shipments) and the terms and conditions of the Inform Straight Bill of Lading as set forth in 49CFR part 1035 App B and any applicable state regulations (with respect to rail shipments).		
<b>EXPORTER, SHIPPER, ORIGIN AND MAILING ADDRESS</b> Mosaic Global Sales, LLC Barge Fleet - St Louis Barge Fleet UM175 ST LOUIS MO 63101 UNITED STATES OF AMERICA					
<b>CONSIGNEE AND MAILING ADDRESS</b> Mosaic Global Sales, LLC MOSAIC C/o HELENA 208 MONTIER PORT LAVACA TX 77979 UNITED STATES OF AMERICA			Subject to Section 7 of the applicable terms and conditions which are referred to above, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SOLD TO <input checked="" type="checkbox"/> Related <input type="checkbox"/> Not Related Mosaic Global Sales, LLC 13830 Circa Crossing Dr.		Dangerous Goods <input type="checkbox"/> Freight	Commodity 2812534	Gross Wgt 1593.500 STN	Tare Wgt 0 STN
				Net Wgt 1593.500 STN	
Country of Origin CA	Car Initial & Number and Seal # See Below for Details	Description of Goods MOP, 60% RED GRANULAR		(TONS - S/T) 1,593.500 STN (TONNES - M/T) 1,445.599 MTN	
<b>CARRIERS CERTIFICATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. To the District Director of Customs, Port of Arrival. The undersigned carrier to whom or upon whose order the articles described above must be released hereby certifies that Broker not applicable is the owner or consignee of such articles within the purview of section 484(H), Tariff Act of 1930. I certify that this manifest is correct and true to the best of my knowledge.			I hereby certify that the information given above and on the continuation sheets, if any, is true and complete in every respect. <b>Mosaic Global Sales, LLC</b> (name of responsible employee of exporter)		
Signature of Carrier: _____ Date: _____			Given firm name / address if different from exporter above. Signature: _____ Status <input type="checkbox"/> Owner Date: _____ <input type="checkbox"/> Agent		
Route: O: MO ST LOUIS D: TX PORT LAVACA Contract/Tariff #:			Weight subject to verification by the governing Weighing and Inspection Bureau in accordance with agreement.		
<b>MEMO :</b> <b>Guaranteed By : Mosaic Global Sales, LLC 13830 Circa Crossing Dr. Lithia FL 33547</b> Muriate of Potash 0-0-60 Red Granular <b>GUARANTEED ANALYSIS:</b> Soluble Potash (K2O) 60% Derived from muriate of potash  Information regarding the contents and levels of metals in this product is available on the internet at <a href="http://www.regulatory-info-mos.com">http://www.regulatory-info-mos.com</a> Additional handling, transportation, or improper/extended storage may affect product quality. No warranty is given or implied. Visit <a href="http://www.MosaicCo.com">www.MosaicCo.com</a> , to find this product's Safety Data Sheet and Product Label.  <b>For Chemical Emergency ONLY (Spill, leak, fire, exposure or accident) , call CHEMTREC at 800-424-9300 (North America - reference CCN201671).</b>					
VEHICLE ID.NO ING6543 TOTAL:	PO.NUMBER  1	SEAL.NO	Net weight in STN 1,593.500 STN	Net weight in LB 3187000.000 LB	

## BARGE DRAFT SURVEY REPORT

Client Name: <u>Indagro</u>	Our Ref: <u>US621-0016190-A</u>
Address: <u>Tampa, FL</u>	DATE: <u>November 21, 2022</u>
BARGE NAME: <u>SCF 24214</u>	Date of Initial survey: <u>November 11, 2022</u>
	Initial Location: <u>Artco Mile 110</u>
Cargo description: <u>Granular Urea</u>	Date of Final survey: <u>November 21, 2022</u>
	Final Location: <u>Artco Mile 110</u>
To/Ex: <u>MV Navios Victory</u>	
BARGE DESCRIPTION	Initial Final
Type: <u>Rake</u>	Weather Conditions: <u>WARM / SUNNY</u> <u>WARM / SUNNY</u>
Covers - Type: <u>FL</u>	Water Conditions: <u>MOD CHOP</u> <u>MOD CHOP</u>

Barge dimensions: Depth 13' Length 200' Width 35' 00"

### Measurements

FREEBOARDS	INITIAL	FINAL	MEANS - inches	
Fwd Port	11' 1 1/2"	4' 2 1/2"	F&A mean	136.663
Mid Port	11' 6"	4' 2 1/2"	L T Mid mean	137.250
Aft Port	11' 9 1/4"	4' 5"	Mean/means	136.956
Fwd Stbd	11' 1 3/4"	3' 10 1/4"	H V F&A mean	49.297
Mid Stbd	11' 4 1/2"	3' 10"	Mid mean	48.250
Aft Stbd	11' 8"	4' 0"	Mean/means	48.774
Trim in	7.000	2.125		

### Draft Calculations

INITIAL	FINAL	Freeboards (inches)
Port waterline length		137.103 Lt QTR mean
Stbd waterline length		48.512 Hvy QTR mean
Mean waterline length	183.567	88.591 Change in Draft
Water Density	0.9985	
Water Correction	0	
		Quarter Mean Draft:
		8'-11 29/64"

### Total Cargo Weights

<b>1,520.782</b>	Short Tons
<b>1,357.841</b>	Long Tons
<b>1,379.644</b>	Metric Tons
<b>3,041,564</b>	Pounds

reported by: 

Survey conducted in accordance with "TFI Inland Barge Survey Procedure" v 1.0

Intertek Agri Services  
New Orleans, LA - Agricultural/Bulk Division

Observations / Remarks





KIRBY 30409

## RECAPITULATION

### CERTIFICATE OF OFFICIAL QUANTITY BASED ON SHORE TANK FIGURES

<u>QUANTITY</u>	<u>SHORE FIGURES</u>	<u>BARGE FIGURES</u>	<u>SHORT TONS</u>
Pounds	1,687,206.00	Before	3,046.060
Long Tons	753.22	After	2,199.716
Metric Tons	765.305	<b>Difference</b>	846.344
<b>Short Tons</b>	<b>843.603</b>		

Details of shore figures and barge measurements are attached.

AmSpec MTS Inc.



Larry C. Zeringue, Operations

4/13/2023  
Page 1

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Part of



KIRBY 24704, KIRBY 28017

## RECAPITULATION

### CERTIFICATE OF OFFICIAL QUANTITY BASED ON SHORE TANK FIGURES

<u>QUANTITY</u>	<u>SHORE FIGURES</u>	<u>BARGE FIGURES</u>	<u>SHORT TONS</u>
Pounds	11,656,749.00	Before	6,002.369
Long Tons	5,203.91	After	0.000
Metric Tons	5,287.419	<b>Difference</b>	6,002.369
<b>Short Tons</b>	<b>5,828.375</b>		

Details of shore figures and barge measurements are attached.

AmSpec MTS Inc.



Larry C. Zeringue, Operations

4/13/2023

Page 1

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# REACTING MANUFACTURE

2589957

## Railcar Shipping Notification & Request for CHARGE102 Requisition

City of Reaction:

Port Lavaca

Attention:

Alicia Garcia / Trey Franz / Jason Puentes

From:

Abby Hammermiller

Copy to:

John Odle

Copy to:

- 1) Once your cars have shipped, periodically trace them on the Rail website. Update the Reacting company with this information either by e-mail or phone.
- 2) Please enter a requisition for Charge102 as soon as possible. Your Anhydrous Ammonia and Phos Acid will automatically have PO numbers assigned and will now be transferred to you as soon as Texas Inventory receives a copy of the APP manufacture sheet.
- 3) Have the Railcar Numbers and Analysis available for the Reacting Company when they arrive.
- 4) Immediately upon reacting completion, email a copy of the APP manufacture sheet to Texas Inventory.

ACID

Product Code:  
PHOSPHO6

Phosacid  
P.O. No:

2578331

Phosacid  
Vendor:

Simplot 25179

Total Number of Phosacid railcars to ship: 6

Item	Railcar TAG No.	Date Tag Applied	Railcar No.	Ship Date	Cargo Weight	Analysis
1			JRSX011114	3/11/2023	97.275	68.77
2			JRSX011215	3/11/2023	97.525	68.77
3			JRSX011102	3/11/2023	97.650	68.77
4			JRSX001610	3/11/2023	99.400	68.77
5			JRSX001623	3/11/2023	97.225	68.71
6			JRSX001055	3/11/2023	100.750	68.51
7						
8						
9						
10						
11						
12						

Total Tonnage : 589.825

Anhydrous Ammonia

ANHYDRO1

Anhydrous  
P.O. No.:

2589955

Pryor Chemical

Item	Railcar No.	Railcar TAG No.	Date Tag Applied	Actual Ship Date	Cargo Weight
1					
2					
3					
4					

0.000 Total Nh3 Tonnage

Reactor

Reactor  
P.O. No.:

2589957

Reacting  
Company:

APP Conversions

APP Conversions - John Odle

Mobile No.: (316) 259-5148

Product Code:

Charge102

Price:

Est. Reacting Tons:

# REACTING MANUFACTURE

2589957

## Railcar Shipping Notification & Request for CHARGE102 Requisition

City of Reaction:

Port Lavaca

Attention:

Alicia Garcia / Trey Franz / Jason Puentes

From:

Abby Hammermiller

Copy to:

John Odle

Copy to:

- 1) Once your cars have shipped, periodically trace them on the Rail website. Update the Reacting company with this information either by e-mail or phone.
- 2) Please enter a requisition for Charge102 as soon as possible. Your Anhydrous Ammonia and Phos Acid will automatically have PO numbers assigned and will now be transferred to you as soon as Texas Inventory receives a copy of the APP manufacture sheet.
- 3) Have the Railcar Numbers and Analysis available for the Reacting Company when they arrive.
- 4) Immediately upon reacting completion, email a copy of the APP manufacture sheet to Texas Inventory.

ACID

Product Code:  
PHOSPHOS

Phosacid  
P.O. No:

2578331

Phosacid  
Vendor:

Simplot 25179

Total Number of Phosacid railcars to ship: 6

Item	Railcar TAG No.	Date Tag Applied	Railcar No.	Ship Date	Cargo Weight	Analysis
1			JRSX011114	3/11/2023	97.275	68.77
2			JRSX011215	3/11/2023	97.525	68.77
3			JRSX011102	3/11/2023	97.650	68.77
4			JRSX001610	3/11/2023	99.400	68.77
5			JRSX001623	3/11/2023	97.225	68.71
6			JRSX001055	3/11/2023	100.750	68.51
7						
8						
9						
10						
11						
12						

Total Tonnage : 589.825

Anhydrous Ammonia

ANHYDRO1

Anhydrous  
P.O. No.:

2589955

Pryor Chemical

Item	Railcar No.	Railcar TAG No.	Date Tag Applied	Actual Ship Date	Cargo Weight
1	UTLX953056			03/14/23	75.975 ✓
2	TILX500701			03/14/23	75.825 ✓
3					
4					

151.800 Total Nh3 Tonnage

Reactor

Reactor  
P.O. No.:

2589957

Reacting  
Company:

APP Conversions

APP Conversions - John Odle

Mobile No.: (316) 259-5148

Product Code:

Charge102

Price:

Est. Reacting Tons: