

356230

ANNUAL REPORT 1977 CLASS 1

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2

SEA-LAND SERVICE, INC.,

NOTES AND REMARKS

Respondent has complied with the requirements of FASB #13 effective January 1, 1977.

SCHEDULE 231. SPARE PARTS ON WHICH CONSTRUCTION-DIFFERENTIAL SUBSIDY HAS BEEN PAID (ACCOUNTS 362)

Line No.	Location (a)	Description (b)	Detail (c)	Amount (d)
27				\$
28				
29				
30				
31				
32				
33				
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35				
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45				
46	Items under \$10,000 each		Not Applicable	
47				Total

SCHEDULE 232. NOTES AND ACCOUNTS RECEIVABLE FROM OFFICERS AND EMPLOYEES (ACCOUNT 364)

Line No.	Name of debtor (a)	Nature of transaction (b)	Rate of interest (c)	Original date (d)	Due date (e)	Amount (f)
1						\$
2						
3						
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12						
13						
14						
15						
16						
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21						
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23						
24						
25	Items under \$10,000 each					789,009
26	Total					789,009

SCHEDULE 233. OTHER NON-CURRENT NOTES AND ACCOUNTS RECEIVABLE (ACCOUNT 365)

Line No.	Name of debtor (a)	Nature of transaction (b)	Rate of interest (c)	Original date (d)	Due date * (e)	Amount (f)
1	Puerto Rico Shipping					\$
2	Authority	Sale Agreement	8%	9/74	9/80	16,073,261
3						
4	Rezayat Trading					
5	Company, Ltd.	Loan Agreement	Var	Var	Var	1,248,732
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16	*Various Payment Dates					
17						
18						
19						
20						
21						
22						
23						
24	Items under \$100,000 each					48,500
25	Total					17,370,493

SCHEDULE 234. MISCELLANEOUS OTHER ASSETS (ACCOUNT 374)

Line No.	Description (a)	Amount (b)
1		\$
2		
3		
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9		
10	Items under \$10,000 each	48,536
11	Total	48,536

SCHEDULE 235. GOODWILL AND OTHER INTANGIBLE ASSETS (ACCOUNT 390)

391 Goodwill

398 Other Intangible Assets

399 Accumulated Amortization-Other Intangible Assets

Entries on this schedule should be grouped under the above account classifications

Line No.	Description (a)	Amount (b)
1		\$
2		
3		
4		
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18		
19	Items under \$100,000 each	50,173
20	Total	50,173

SCHEDULE 236. DEFERRED CHARGES AND PREPAID EXPENSES

376 Prepaid Long-Term Insurance

385 Organization Expenses

389 Deferred Prepayments and Other Deferred Charges

1. Entries in this schedule should be grouped under account classifications as above.

Line No.	Description (a)	Amount (b)
1	Account 389 - Deferred Prepayments and Other Deferred Charges	\$ 489,901
2		
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4		
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53		
54	Total	489,901

SCHEDULE 240. NOTES PAYABLE (ACCOUNT 400)

401 Bank loans

410 Insurance Notes

414 Other Short-Term Notes

1. Entries on this schedule should be grouped under account classifications as above
2. Items less than \$10,000 each in any account may be shown in a single entry under a caption "Items under \$10,000 each".

Line No.	Name of creditor (a)	Character of liability or of transaction (b)	Date of issue (c)	Date of maturity (d)	Rate of interest (e)	Balance at close of period (f)	Interest accrued during period (g)	Interest paid during period (h)
1					% \$	\$	\$	\$
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
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39								
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47								
48								
49								
50								
51								
52								
53	Total							None

SCHEDULE 241. NOTES AND ACCOUNTS PAYABLE - AFFILIATES (ACCOUNT 415)

(list items over \$10,000 only)

Line No.	Name of creditor (a)	Nature of transaction (b)	Original date (c)	Rate of interest (d)	Due date (e)	Amount (f)
1	International Ship. Services					\$ 765,943
2	Sea-Land Orient, Ltd.					12,951,126
3	Sea-Land Italia					2,023,449
4	Gulf Puerto Rico Lines					602,893
5	Sea-Land (Nederland), B.V.					49,902
6	Sea-Land Iberica					2,662,142
7	Sea-Land (Germany)					25,000
8	Mail Express, Inc.					350,345
9	Container Stevedoring Co. Inc.					112,716
10	Donmac Corporation					35,522
11	Marine Ro-Ro					45,955
12	Sea-Land Foreign Branches					2,184,775
13	McLean Industries, Inc.					9,040,912
14						
15						
16						
17						
18						
19	Items under \$10,000 each					2,260
20					Total	30,852,940

SCHEDULE 242. NON-CURRENT NOTES AND ACCOUNTS PAYABLE - AFFILIATES (ACCOUNT 541)

(list items over \$10,000 only)

Line No.	Name of creditor (a)	Nature of transaction (b)	Original date (c)	Rate of interest (d)	Due date (e)	Amount (f)
31	Mail Express, Inc.					\$4,151,721
32	Gulf Puerto Rico Lines, Inc.					7,624,077
33	Sea-Land (Switzerland) A.G.					13,458
34	Equipment, Inc.					5,683,849
35	Container Stevedoring Co., Inc.					1,147,927
36	Sea-Land Container, Ltd.					3,048,569
37	Sea-Land Container, A.B.					2,593,415
38	Sea-Land Iberica, S.A.					158,721
39	Donmac Corporation					34,455
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50						
51	Items under \$10,000 each					957
52					Total	24,457,149

SCHEDULES 243 AND 243A. ACCOUNTS PAYABLE AND ACCRUED LIABILITIES

1. Entries on these schedules should be grouped under sub-account classifications as below.
2. Items less than \$10,000 each in any account may be shown in a single entry under a caption "Items under \$10,000 each".
3. Accounts 421, Trade Accounts Payable, 422, Traffic Accounts Payable; 438, Dividends Payable; and 439, Miscellaneous Accounts Payable should be shown in total for each account (omit details).
4. Account 430, Maritime Administration-Accounts Payable, should be shown in detail by classes.

421 Trade Accounts Payable	442 Payrolls - Other Accrued
422 Traffic Accounts Payable	443 Liability for Federal Income Taxes Accrued
428 Officers and Employees Accounts Payable	444 State and Local Taxes Based on Income Accrued
430 Maritime Administration-Accounts Payable	445 Liability for Foreign Tax Accrued
431 Pension and Welfare Funds Payable	446 Payroll Taxes Accrued
438 Dividends Payable	447 Other Taxes Accrued
439 Miscellaneous Accounts Payable	459 Other Accounts Payable Accrued
441 Voyage Payrolls Accrued	

SCHEDULE 243. ACCOUNTS PAYABLE (ACCOUNT 420)

Line No.	Name of creditor (a)	Nature of transaction (b)	Original date (c)	Amount (d)
1	Account 421	Trade Accounts Payable	Various	\$ 3,279,586
2	Account 422	Traffic Accounts Payable	Various	11,182,761
3	Account 428	Officers & Employees Accts. Pay.	Various	78,078
4	Account 431	Pension & Welf. Funds Payable	Various	11,567,286
5	Account 439	Miscellaneous Accounts Payable	Various	3,678,201
6				
7				
8				
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14				
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16				
17				
18				
19				
20			Total	29,785,912

SCHEDULE 243A. ACCRUED LIABILITIES (ACCOUNT 440)

21	Account 441	Voyage Payrolls Accrued	Various	9,005,699
22	Account 442	Payrolls - Other Accrued	Various	670,996
23	Account 443	Federal Income Taxes Accrued	Various	1,010,060
24	Account 444	State and Local Taxes	Various	(462,581)
25	Account 445	Foreign Tax Accrued	Various	2,279,768
26	Account 446	Payroll Taxes Accrued	Various	1,461,881
27	Account 447	Other Taxes Accrued	Various	486,217
28	Account 459	Other Accounts Payable	Various	40,357,437
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40			Total	54,809,477

SCHEDULE 244. OTHER CURRENT LIABILITIES (ACCOUNT 479)

Line No.	Description (a)	Amount (b)
1	Other Current Liabilities	\$ 13,634,946
2		
3		
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20		
21		
22		
23	Items under \$100,000 each	
24	Total	13,634,946

NOTES AND REMARKS

SCHEDULE 250. LONG-TERM DEBT (ACCOUNTS 526 AND 534)

526. Mortgage Notes - Maritime Administration

534. Other Long-Term Debt

Line No.	Name of creditor (a)	Character of debt (b)	Retirement provisions (c)	Secured or unsecured (d)	Original date (e)	Maturity date (f)
1	Long-term debt due after one year:					
2	(526.) Mortgage notes-Maritime Administration;					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16	Total for mortgage notes					
17	(534.) Other long-term debt:					
18	Fruehauf Trailer Co.	Installments	Monthly	S	VAR	VAR
19	Trailmobile Corp.	Installments	Monthly	S	VAR	VAR
20	Gindy	Installments	Monthly	S	VAR	VAR
21	Federal Maritime Commission	Installments	Annually	U	1/77	1/80
22	Alphonso Valencia	Installments	Annually	U	6/77	6/79
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33	Total for other long-term debt					
34	Long-term debt due within one year:					
35	(526.) Mortgage notes-Maritime Administration;					
36						
37						
38						
39						
40						
41						
42						
43						
44	Total for mortgage notes					
45	(534.) Other long-term debt:					
46	Fruehauf Trailer Co.	Installments	Monthly	S	VAR	VAR
47	Federal Maritime Commission	Installments	Annually	U	1/77	1/80
48	Alphonso Valencia	Installments	Annually	U	6/77	6/79
49						
50						
51						
52						
53						
54						
55	Total for other long-term debt					

SCHEDULE 250. LONG-TERM DEBT (ACCOUNTS 526 AND 534)-Concluded

526. Mortgage Notes-Maritime Administration

534. Other Long-Term Debt

Balance at beginning of period (g)	Adjustments or payments during period (h)	Balance at close of period (i)	Interest provisions		Amount of interest accrued during year		Amount of interest paid during period (n)	
			Rate percent per annum (j)	Dates due (k)	Charged to income (l)	Charged to construction or other investment account (m)		
\$	\$	\$			\$	\$	\$	1
								2
								3
								4
								5
								6
								7
								8
								9
								10
								11
								12
								13
								14
								15
								16
2,131,599	(2,123,484)	8,115	VAR	VAR	51,470		60,810	17
53,235	(53,235)		6.0	VAR	1,213		1,414	18
89,619	(89,619)		VAR	VAR	1,244		1,641	19
	1,000,000	1,000,000	VAR	1/78	153,295			20
	550,000	550,000	7%	6/78	77,356		247,202	21
								22
								23
								24
								25
								26
								27
								28
								29
								30
								31
								32
2,274,453	(716,338)	1,558,115			284,578		311,067	33
								34
								35
								36
								37
								38
								39
								40
								41
								42
								43
								44
								45
8,124	(8,124)		VAR	VAR				46
	1,500,000	1,500,000	VAR	VAR				47
	550,000	550,000	7%	6/79				48
								49
								50
								51
								52
								53
8,124	2,041,876	2,050,000						54
								55

SCHEDULE 251. LONG-TERM DEBT (ACCOUNTS 527 AND 530)

Give particulars of the various unmatured mortgage bonds and debentures of the respondent which were in existence at the close of the period. Entries in this schedule should be confined to those includible in the above account.

In column (a) show the name of each bond or other obligation as it is designated in the records of the respondent as defined in the Uniform System of Accounts.

In case obligations of the same designation mature serially or otherwise at various dates, enter in column (c) the latest date of maturity

and explain the matter in a footnote.

Column (d) calls for the par value of the amount of debt authorized to be incurred, as determined by the final authority whose assent is necessary to the legal validity of the issue. In case such final authority is some public officer or board, attach a footnote showing such officer or board and the date when assent was given. In all cases where any issues were made during the period, state on page 50 the purposes for which such issues were authorized, as expressed in the resolution of the final authority passing on the matter.

Line No.	Name and character of obligation	Nominal date of issue	Date of maturity	Par value of extent of indebtedness authorized	Total par value outstanding at close of period	Total par value nominally issued and nominally outstanding at close of period		
						In treasury	Pledged as collateral	In sinking or other funds
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1	Long-term debt due after one year (527) U.S. Government insured or guaranteed Merchant Marine bonds and notes.			\$	\$	\$	\$	\$
2	(530) Other bonds and debentures							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
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20								
21								
22								
23								
24								
25								
26	Total long-term debt due after one year			None	None	None	None	None
27	Long-term debt due within one year (527) U.S. Government insured or guaranteed Merchant Marine bonds and notes.							
28	(530) Other bonds and debentures							
29								
30								
31								
32								
33								
34								
35	Total long-term debt due within one year			None	None	None	None	None

SCHEDULE 251. LONG-TERM DEBT (ACCOUNTS 527 AND 536)—Concluded

If the items of interest accrued during the year as entered in columns (l) and (m) do not aggregate the total accrual for the period on any security, explain the discrepancy. Entries in these columns should include interest accrued on funded debt reacquired or retired during the period although no portion of the issue is actually outstanding at the close of the period.

In determining the entries for column (n) do not treat any interest

as paid unless the liability of the respondent in respect to it is extinguished. Deposits of cash with banks and other fiscal agents for the payment of interest coupons should not be reported as payments of such interest until actually paid to coupon holders or others under such circumstances as to relieve the respondent from further liability. Interest falling due on the first day of the period is to be treated as matured on the last day of the period.

Total par value actually outstanding at close of period (i)	Interest provisions		Amount of interest accrued during period		Amount of interest paid during period (n)	Total par value nominally but not actually issued (o)	Total par value reacquired after actual issue and held alive at close of period (p)	Line No.
	Rate per- cent per annum (j)	Dates due (k)	Charged to income (l)	Charged to construction or other investment account (m)				
\$			\$	\$	\$	\$	\$	
								1
								2
								3
								4
								5
								6
								7
								8
								9
								10
								11
								12
								13
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								21
								22
								23
								24
								25
None		None	None	None	None	None	None	26
								27
								28
								29
								30
								31
								32
								33
								34
None		None	None	None	None	None	None	35

SCHEDULE 252. LONG TERM DEBT (MATURED AND UNMATURED) CHANGES DURING THE YEAR

Give particulars of changes during the year in the various issues of securities. List entries under captions giving account numbers and titles and insert total for each account. In column (c) state whether issued for construction of new properties, for additions and betterments, for purchase of vessels, boats, or other property, for conversion, for acquisition of securities, for reorganization, or for other corporate purposes. Also give the number and date of authorization by the public authority under whose control such issue was made, naming such authority. In column (e) include as cash all money, checks, drafts,

bills of exchange, and other commercial paper payable at par on demand.

For nominally issued securities, show returns in columns (a), (b), (c), and (d) only.

For each class of securities actually issued, the sum of the entries in columns (e), (f), and (h), plus discounts or less premiums in column (g), should equal the entry in column (d).

Particulars concerning the reacquirement of securities that were actually outstanding should be given in columns (a), (i), and (j).

Line No.	Name of obligation	Securities issued during period				Net proceeds received for issue (cash or its equivalent)
		Date of issue	Purpose of the issue and authority	Par value		
	(a)	(b)	(c)	(d)		(e)
1				\$		\$
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
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18						
19						
20			Total	None		

Line No.	Securities issued during period-concluded			Securities reacquired during period		Remarks	
	Cash value of other property acquired or services received as consideration for issue	Net total discounts (in black) or premium (in red). Excludes entries in column (h)	Expense of issuing securities	Amount reacquired			
				Par value	Purchase price		
	(i)	(g)	(h)	(i)	(j)	(k)	
1	\$	\$	\$	\$	\$		
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
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14							
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16							
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18							
19							
20						Not Applicable	

**SCHEDULE 253. NON-CURRENT NOTES and ACCOUNTS PAYABLE--
OFFICERS and EMPLOYEES (ACCOUNT 549)**

Line No.	Name of creditor (a)	Nature of transaction (b)	Original date (c)	Rate of Interest (d)	Due Date (e)	Amount (f)
1						\$
2						
3						
4						
5						
6						
7						
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54						
55	Items under \$10,000 each					
56					Total	None

SCHEDULE 254. MISCELLANEOUS OTHER LONG-TERM LIABILITIES (ACCOUNT 354)

Line No.	Description (a)	Amount (b)
1		\$
2		
3		
4		
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49		
50		
51		
52	Items under \$100,000 each	8,887,169
53	Total	8,887,169

SCHEDULE 255. DEFERRED CREDITS (ACCOUNT 555)

556. Premium on Funded Debt

564 Miscellaneous Deferred Credits

1. Entries on this schedule should be grouped under account classifications as above

2. Items less than \$100,000 each in any account may be shown in a single entry under a caption "Items under \$100,000 each"

Line No.	Description (a)	Amount (b)
1	Account 564 - Miscellaneous Deferred Credits	\$ 20,299,441
2		
3		
4		
5		
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11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
Total		20,299,441

SCHEDULE 256. ESTIMATED OPERATING ALLOWANCES (ACCOUNT 565)

566 Estimated Allowances for Repairs

579 Estimated Operating Allowances - Miscellaneous

570 Estimated Allowances for Insurance

1. Entries on this schedule should be grouped under account classification as above

2. Items less than \$100,000 each in any account may be shown in a single entry under a caption "Items under \$100,000 each"

Line No.	Description (a)	Amount (b)
31	Account 570 - Estimated Allowances for Insurance	\$ 4,636,034
32		
33		
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36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
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50		
51		
52		
53	Total	4,636,034

SCHEDULE 260. CAPITAL STOCK (ACCOUNTS 581, 585 AND 587)

Give particulars of the various issues of capital stock of the respondent.

In case any "Preferred" or "Debenture" stock is outstanding the rate of dividend requirements should be shown in column (a) and it should be stated whether the dividends are cumulative or noncumulative.

In stating the date of an authorization the date of the latest assent or ratification necessary to its validity should be shown; e.g., in case an authorization is required to be ratified by stockholders after action by the board of directors, but is not required to be approved by any State or other governmental board or officer, give the date of approval by stockholders; if the assent of a public board or officer is necessary, give the date of such assent, or if subsequent to such assent notice

has to be filed with a secretary of state or other public officer and a tax or other fee has to be paid as a *condition precedent* to the validity of the issue, give the date of such payment. In case some *condition precedent* has to be complied with after the approval and ratification of the stockholders has been obtained, state, in a footnote, the particulars of such condition and of the respondent's compliance therewith.

It is considered to be *actually issued* when sold to a bona fide purchaser for a valuable consideration, and such purchaser holds free from control by the respondent. All securities actually issued and not reacquired by or for the respondent are considered to be *actually outstanding*.

A. With par value

Line No.	Class of stock (a)	Date issue authorized (b)	Number of shares authorized and par value (c)	Total par value actually outstanding at beginning of period (d)	Total par value actually outstanding at close of period (e)	Par value of total amount reacquired after actual issue and held alive (f)	Discount on capital stock Amount written off during period (g)	Balance at close of period (h)
1	Common	10/69	7,000	\$ 460,900	\$ 460,900	\$ None	\$ None	\$ None
2								
3				Par Value \$100				
4	Preferred							
5								
6								
7	Debenture							
8								
9								
10	Subscribed but not issued ¹							
11								
12								
13	Total		7,000	460,900	460,900	None	None	None

B. Without par value

Line No.	Class of stock (a)	Date issue authorized (b)	Number of shares authorized (c)	Number of shares outstanding at beginning (d)	Number of shares outstanding at close of period (e)	Cash values of consideration received for stock actually outstanding (f)	Number of shares reacquired after actual issue and held alive (g)
21	Common					\$	
22							
23							
24							
25							
26							
27							
28							
29	Subscribed but not issued ¹						
30							
31							
32							
33							
34	Total					None	

¹ State the class of capital stock

SCHEDULE 261. CAPITAL STOCK CHANGES DURING THE YEAR (ACCOUNTS 581 AND 585)

Give full particulars of stocks actually or nominally issued (either original issues or reissues) and of stocks reacquired or canceled during the year.

In the second section of the schedule show the particulars of the several issues on the same lines and in the same order as in the first section.

In column (c) state whether issued for construction of new properties, for additions and betterments, for purchase of vessels, boats, or other property, for conversion, for acquisition of securities, for reorganization, or for other corporate purposes. If an issue of securities was authorized for more than one purpose, state amount applicable to

each purpose. Also give the number and date of the authorization by the public authority under whose control such issue was made, naming such authority. In column (e) include as cash all money, checks, drafts, bills of exchange, and other commercial paper payable at par on demand. For nominally issued stock, show returns in columns (a), (b), (c), and (d) only. For each class of par stock actually issued the sum of the entries in columns (e), (f), and (h), plus discounts or less premiums in column (g), should equal the entry in column (d).

Particulars concerning the reacquirement of stock that was actually outstanding should be given in columns (a), (i) and (j).

Line No.	Class of stock	Stocks issued during period			
		Date of issue	Purpose of the issue and authority	Par value (for nonpar stock show the number of shares)	Cash received as consideration for issue
	(a)	(b)	(c)	(d)	(e)
1				\$	
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15			Total	None	None

Line No.	Stocks issued during period-concluded			Stocks reacquired during period		Remarks
	Cash value of other property acquired or services received as consideration for issue	Net total discounts (in black) or premiums (in red). Excludes entries in column (h)	Expense of issuing capital stock	Par value (For nonpar stock show the number of shares)	Purchase price	
	(f)	(g)	(h)	(i)	(j)	(k)
1	\$	\$	\$	\$	\$	
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15	None	None	None	None	None	

SCHEDULE 262. STOCK LIABILITY FOR CONVERSION OF SECURITIES OF OTHER COMPANIES (ACCOUNTS 581 AND 585)

If at the close of the year respondent was subject to any liability to issue its own capital stock in exchange for outstanding securities of constituent of other companies, give full particulars thereof hereunder, in-

cluding names of parties to contracts and abstracts of terms of contracts whereunder such liability exists.

None

SCHEDULE 270. CONTINGENT ASSETS

Line No.	Description (a)	Amount (b)
1		\$
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22	Total	None

SCHEDULE 271. CONTINGENT LIABILITIES

Line No.	Description (a)	Amount (b)
1		\$
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21	Total	None

SCHEDULE 272. DIVIDEND APPROPRIATIONS

Give particulars of each dividend declared, payable from earnings. For nonpar stock, show the number of shares in column (d) and the rate per share in column (b) or (c). If any such dividend was payable in anything other than cash, explain the matter fully in a footnote. If an

obligation of any character has been incurred for the purpose of procuring funds for the payment of any dividend or for the purpose of replenishing the treasury of the respondent after payment of any dividend, give full particulars in a footnote.

Line No.	Name of security on which dividend was declared (a)	Rate percent		Par value of amount on which dividend was declared (d)	Distribution of charge		Date	
		Regular (b)	Extra (c)		Retained earnings unrestricted (e)	Other (f)	Declared (g)	Payable (h)
1	Dividend Paid to Parent			\$	\$	15,014,533	12/77	12/77
2	McLean Industries, Inc.							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13				Total		15,014,533		

NOTES AND REMARKS

Name of Respondent Sea-Land Service, Inc. & Sea-Land Freight Service, Inc.

SCHEDULE 301. WATER LINE OPERATING REVENUE AND EXPENSE STATEMENT

For the Period Jan. 3 19 77 to Jan. 1 19 78

Line No.	Item (a)	Revenue (b)	Expense (c)	Net (d)
SHIPPING OPERATIONS				
1	Terminated voyage results (p. 60)	\$ 814,646,476	\$ 560,165,539	\$ 254,480,937
2	801-849 Idle vessels expense (p. 63)		4,413,497	(4,413,497)
3	640,955 Collections from and contributions to pools			
4	Gross profit or (loss) from vessel operations before subsidy			250,067,440
5	625 Operating-differential subsidy (p. 81)			
6	Gross profit or (loss) from vessel operations after subsidy			250,067,440
7	645 Revenue from terminal operations (p. 65)	5,553,671		5,553,671
8	650 Revenue from cargo handling operations (p. 67)	26,277,046		26,277,046
9	655 Revenue from tug and lighter operations (p. 68)			
10	660 Revenue from container related operations	8,202,319		8,202,319
11	665 Revenue from other shipping operations (p. 66)	2,160,211		2,160,211
12	670 Agency fees, commissions and brokerage earned (p. 64)	265,982		265,982
13	Gross profit or (loss) from shipping operations before overhead, amortization and depreciation			292,526,669
OVERHEAD				
14	901-934 Administrative and general expenses (p. 63)		92,839,584	92,839,584
15	940 Management fees and commissions - Affiliates		44,483,683	44,483,683
16	941 Management fees and commissions - Other			
17	945 Advertising - Passenger			
18	946 Advertising - Other		2,568,355	2,568,355
19	989 Other taxes		368,356	368,356
20	Gross profit or (loss) from shipping operations before amortization and depreciation			152,266,691
AMORTIZATION-DEPRECIATION-SHIPPING PROPERTY AND EQUIPMENT				
21	742 Depreciation - vessels		25,049,894	25,049,894
22	842 Depreciation - idle vessels			
23	859 Depreciation - terminal property and equipment		3,206,321	3,206,321
24	864 Depreciation - other floating equipment			
25	881 Depreciation - container		20,907,597	20,907,597
26	882 Depreciation - refrigerated containers		1,821,461	1,821,461
27	883 Depreciation - chassis and trailer equipment		4,642,522	4,642,522
28	885 Depreciation - barges			
29	886 Depreciation - container related equipment		993,547	993,547
30	970 Depreciation - other shipping property and equipment		194,979	194,979
31	975 Amortization - office leaseholds and leasehold improvements			
32	860 Amortization - terminal leaseholds and leasehold improvements		5,653,630	5,653,630
33	Total waterline revenue and expense	857,105,705	767,308,965	
34	Gross profit (loss) from shipping operations			89,796,740

NOTES AND REMARKS

Line No.	Name of respondent <u>Sea-Land Service, Inc. & Sea-Land Freight Service, Inc.</u>				
SCHEDULE 302. VESSEL OPERATING STATEMENT					
For the period <u>1977</u>					
1	Service and type of vessel ¹ <u>Summary of All Active Voyages</u>				
2	Number of voyage terminations <u>1,918</u>	Number of nautical miles traveled <u>4,836,376</u>			
3	Number of: Voyage days <u>20,102</u>	Days at sea _____	Days in port _____		
		Outward (a)	Intermediate (b)	Inward (c)	Total (d)
	Number of passengers carried:				
4	First class _____				
5	Cabin class _____				
6	Second class _____				
7	Tourist class _____				
8	Third class _____				
9	Other class _____				
10	Total _____				
11	Number of freight payable tons of cargo carried _____	7,488,318		4,068,887	11,557,205
	Vessel revenue - Terminated voyages:				
12	(601) Freight - foreign _____	\$ 446,051,236		\$ 247,595,697	\$ 693,646,933
13	(605) Freight - coastwise and intercoastal _____	2,151,219		113,970,337	116,121,556
14	(608) Passenger - foreign _____				
15	(612) Passenger - coastwise and intercoastal _____				
16	(620) Charter revenue ² (p. 61) _____				
17	(624) Other voyage revenue _____				4,877,987
18	Total vessel revenue (lines 12 thru 17)	448,202,455		361,566,034	814,646,476
	Operating expense - Terminated voyages:				
	VESSEL EXPENSE:				
19	(701) Crew wages _____				42,898,438
20	(703) Crew fringe benefits _____				29,042,237
21	(704) Union payments unrelated to the crew _____				
22	(708) Payroll taxes _____				3,035,810
23	(710) Domestic subsistence _____				2,505,714
24	(714) Foreign subsistence _____				
25	*(715) Domestic consumable stores, supplies and equipment _____				2,838,910
26	(716) Foreign consumable stores, supplies and equipment _____				
27	(725) Other maintenance expense _____				1,341,010
28	(730) Insurance - hull and machinery _____				7,945,008
29	(732) Insurance - protection and indemnity _____				5,424,563
30	(734) Insurance - other marine-risk _____				143,859
31	(735) Vessel fuel _____				98,598,662
32	(740) Vessel repairs - domestic _____				19,649,357
33	(741) Vessel repairs - foreign _____				
34	(743) Time and trip charter hire (p. 61) _____				16,775,352
35	(744) Time and trip charter hire - affiliates (p. 61) _____				
36	(745) Short-term bareboat charter hire (p. 61) _____				
37	(746) Short-term bareboat charter hire - affiliates (p. 61) _____				
38	(747) Long-term bareboat charter hire (p. 61) _____				
39	(748) Long-term bareboat charter hire - affiliates (p. 61) _____				5,857,875
40	(749) Other vessel expenses _____				2,865,226
41	Total vessel expense (lines 19 thru 40)				238,922,021
	VOYAGE EXPENSES				
42	(750) Allocated container and barge expenses (p. 67) _____				46,997,376
43	(751) Allocated terminal expenses (p. 65) _____				101,560,869

Line No.	Name of respondent <u>Sea-Land Service, Inc. & Sea-Land Freight Service, Inc.</u>	Total
SCHEDULE 302. VESSEL OPERATING STATEMENT—Continued		(d)
Operating expense - Terminated voyages - Continued		
VOYAGE EXPENSES - Continued		
Port expenses		
44	(752) Cargo handling - loading/discharging _____	\$ 70,291,412
45	(753) Cargo handling - loading/discharging - barges _____	
46	(754) Cargo handling - container yard _____	
47	(755) Cargo handling - container freight station _____	21,370,614
48	(756) Cargo handling - lighter freight station _____	
49	(757) Cargo handling - lighter consolidation _____	
50	(758) Cargo handling - commercial cargo _____	
51	(759) Cargo handling - other _____	
52	(762) Purchased off-dock container freight station services _____	
53	(763) Port transportation expense - commercial _____	
54	(764) Port transportation expense - military _____	
55	(765) Inland transportation expense - commercial _____	25,431,499
56	(766) Inland transportation expense - military _____	
57	(767) Substituted service transportation expense - commercial _____	
58	(768) Substituted service transportation expense - military _____	
59	(770) Wharfage and dockage _____	18,039,287
60	(771) Other port expenses _____	14,487,991
61	(772) Port costs of passenger operations _____	
62	(773) Transit canal tolls _____	3,845,265
63	Total port expenses (lines 44 thru 62) _____	153,466,068
Brokerage expense and agency fees and commissions:		
64	(950) Freight brokerage _____	18,247,402
65	(951) Passenger brokerage _____	
66	(952) Agency fees and commissions _____	971,803
67	Total brokerage expense, agency fees and commissions (lines 64 thru 66) _____	19,219,205
68	Total voyage expense (lines 42, 43, 63 and 67) _____	321,243,518
69	Total operating expense (lines 41 and 68) _____	560,165,539
70	Terminated voyage results (lines 18 less 69) _____	254,480,937

¹ A separate vessel operating statement must be submitted for operations of freighters and of combination passenger and freight vessels and for each route served by the company. In instances where vessels subsidized under title VI of the Merchant Marine Act, 1936, are operated on the same route with unsubsidized vessels, separate statements must also be submitted.

² Separate vessel operating statements must be submitted covering vessels chartered to and from others—such operations must not be included on statements covering vessels owned and operated by the respondent. Exclude "off hire" periods from number of voyage days.

SEA-LAND SERVICE, INC. & SEA-LAND FREIGHT SERVICE, INC.
 SCHEDULE 311
 CHARTER HIRE
 ANNUAL REPORT - 1977

<u>VESSEL</u>	<u>VOYAGES</u>	<u>DAYS ON CHARTER</u>	<u>CHARTERED FROM</u>	<u>YTD BALANCE</u>
Atalanta	2	26	Peter Dohla Partenreederai	\$ 106,333
Atlantic Baron	28	364	Peter Dohla Partenreederai	825,709
Atlantic Earl	39	364	Peter Dohla Partenreederai	925,977
Atlantic Count			Peter Dohla Partenreederai	(24,891)
Atlantic Duke			Peter Dohla Partenreederai	4,644
Atlantic King			Peter Dohla Partenreederai	7,303
Total Peter Dohla Partenreederai				<u>\$ 1,845,075</u>
Atlantic Viscount	22	92	Reederei Schepers	\$ 236,944
Black Eagle	93	363	Reederei Schepers	1,253,138
Black Falcon	86	363	Reederei Schepers	1,250,887
Black Swan	56	362	Reederei Schepers	1,358,202
Meteor II	45	279	Reederei Schepers	1,273,338
Meteor I			Reederei Schepers	(125)
Total Reederei Schepers				<u>\$ 5,372,384</u>
Flying Scott	98	364	Reedereifund Schiffahrts	\$ 1,334,463
Plainsman			Reedereifund Schiffahrts	392
Total Reedereifund Schiffahrts				<u>\$ 1,334,875</u>
Mar Tierra	33	363	Adalbert Friesecke	\$ 949,104
Albert Friesecke	46	317	Adalbert Friesecke	441,320
Total Adalbert Friesecke				<u>\$ 1,390,424</u>
Inwang I	54	364	Daejin Shipping Co.	\$ 778,960
Imtor	50	364	Imperator Bereederings	1,795,451
Orient Mariner	52	363	New Orient Transport	1,293,341
Rio Haina	21	364	Arthur Leve	495,149
Samah	12	101	Gulf Ro Ro	297,412
Sea Bridge	44	296	Ro-Ro Feederships	417,567
Tiber	40	364	Grimaldi Compagnia	1,204,492
Star Pride	1	15	Star Shipping	291,313
Manati	9	52	Caribe Tug Boat Corp.	143,659
Toko Maru	1	25	Toko Kaiunkaisha Ltd.	79,006
				<u>\$ 6,796,350</u>
Leased Barges				<u>\$ 147,818</u>
Reynolds Leasing Corporation				<u>\$ 5,857,875</u>
Grand Total All Companies				<u>\$22,744,801</u>

SCHEDULE 310. CHARTER REVENUE (ACCOUNT 620)

Line No.	Name of vessel ¹	Number of -		Name of charterer/owner	Amount
		Voyages	Days on charter ¹		
	(a)	(b)	(c)	(d)	(e)
1					\$
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21				Total	None

SCHEDULE 311. CHARTER HIRE (ACCOUNTS 743-748)

	Name of vessel	Number of -		Name of owner	Amount
		Voyages	Days on charter ¹		
	(a)	(b)	(c)	(d)	(e)
29					\$
30					
31					
32					
33					
34	See Attachment				
35					
36					
37					
38					
39					
40					
41					
42					
43					
44					
45					
46					
47					
48					
49					
50					
51					
52				Total	

¹ Exclude "off hire" periods.

SCHEDULE 312. ABSTRACT OF TERMS AND CONDITIONS OF CHARTERS OR LEASES (ACCOUNT 620)

Give brief abstracts of the terms and conditions of the charters or leases under which the rents included in the above account are derived, showing particularly (1) the date of the grant, (2) the chain of title (in case of assignment or subletting) and dates of transfer connecting the original parties with the present parties, (3) the basis on which the amount of the annual rent is determined, and (4) the date when the lease will terminate, or, if the date of termination has not yet been

fixed, the provisions governing the termination of the lease.

Copies of leases may be filed in lieu of abstracts above called for. References to copies filed in prior years should be specific.

If the respondent has any reversionary interest in water-line property from which it derives no rent, give the particulars hereunder; if it has no such reversionary interest, state that fact.

NOTE.—Only changes during the year are required. If there were no changes, state that fact.

Not Applicable

SCHEDULE 313. ABSTRACTS OF CHARTER CONTRACTS (ACCOUNTS 743-748)

Give brief abstracts of the terms and conditions of the charters or leases under which the respondent holds the properties, the rents for which are included in the above accounts showing particularly (1) the date of the lease, (2) the chain of title and dates of transfers connecting the original lessee with the respondent in case of assignment or sublet-

ting, (3) the basis on which the amount of the annual rent is determined, and (4) the date when the lease is to terminate, or, if such date has not yet been determined, the provisions governing its determination. copies of lease agreements and give references to copies heretofore filed with the Commission. Such references should be specific.

NOTE:—Only changes during the year are required. If there were no changes, state that fact.

See Attachment

SEA-LAND SERVICE, INC. & SEA-LAND FREIGHT SERVICE, INC.
 SCHEDULE 313
 ABSTRACTS OF CHARTER CONTRACTS
 ANNUAL REPORT - 1977

VESSEL	CHARTERED FROM	DATE OF CHARTER		TYPE	DAILY RATE
		FROM	THRU		
Atalanta	Peter Dohla Partenreederai	9/14/77	10/9/77	Time	\$4,000
Atlantic Baron	Peter Dohla Partenreederai	1/03/77	1/01/78	Time	2,600
Atlantic Earl	Peter Dohla Partenreederai	1/03/77	1/01/78	Time	2,600
Albert Friesecke	Adalbert Friesecke	2/19/77	1/01/78	Time	1,500
Mar Tierra	Adalbert Friesecke	1/03/77	1/01/78	Time	2,663
Atlantic Viscount	Reederei Schepers	1/03/77	4/04/77	Time	2,944
Black Eagle	Reederei Schepers	1/03/77	1/01/78	Time	3,499
Black Falcon	Reederei Schepers	1/03/77	1/01/78	Time	3,499
Black Swan	Reederei Schepers	1/03/77	1/01/78	Time	3,861
Meteor II	Reederei Schepers	4/01/77	1/01/78	Time	4,892
Flying Scott	Reedereifund Schiffahrts	1/03/77	1/01/78	Time	3,777
Inwang I	Daejin Shipping Co.	1/03/77	1/01/78	Time	2,140
Imtor	Imperator Bereederings	1/03/77	1/01/78	Time	5,075
Orient Mariner	New Orient Transport	1/03/77	1/01/78	Time	4,000
Rio Haina	Arthur Leve	1/03/77	1/01/78	Time	2,355
Samah	Gulf Ro Ro	1/03/77	4/14/77	Time	2,750
Sea Bridge	Ro-RO Feederships	3/12/77	1/01/78	Time	3,000
Tiber	Grimaldi Compagnia	1/03/77	1/01/78	Time	3,370
Star Pride	Star Shipping	8/27/77	9/10/77	Time	19,421
Manati	Caribe Tug Boat Corp.	1/31/77	3/23/77	Time	2,800
Toko Maru	Toko Kaiunkaisha Ltd.	9/22/77	10/16/77	Time	3,200

SCHEDULE 315. IDLE VESSEL EXPENSE (ACCOUNT 801-849)

Line No.	Item (a)	Subsidized vessels (b)	Other vessels (c)	Total (d)
1	Number of idle vessel days _____		2,959	2,959
2	(801) Crew wages _____	\$	\$ 752,034	\$ 752,034
3	(803) Crew fringe benefits _____		513,219	513,219
4	(804) Union payments unrelated to the crew _____			
5	(808) Payroll taxes _____		55,527	55,527
6	(810) Subsistence _____		58,428	58,428
7	(815) Consumable stores, supplies and equipment _____		148,257	148,257
8	(825) Other maintenance expense _____		18,630	18,630
9	(830) Insurance - hull and machinery _____		462,436	462,436
10	(832) Insurance - protection and indemnity _____		350,965	350,965
11	(834) Insurance - other marine-risk _____		2,652	2,652
12	(835) Vessel fuel _____		164,237	164,237
13	(840) Vessel repairs _____		767,915	767,915
14	(842) Depreciation - idle vessels _____			
15	(843) Time and trip charter hire _____		111,574	111,574
16	(844) Time and trip charter hire - affiliates _____			
17	(845) Short-term bareboat charter hire _____			
18	(846) Short-term bareboat charter hire - affiliates _____			
19	(847) Long-term bareboat charter hire _____			
20	(848) Long-term bareboat charter hire - affiliates _____			
21	(849) Other vessel expense _____		1,007,623	1,007,623
22	Total idle vessel expense _____		4,413,497	4,413,497

NOTES AND REMARKS

SCHEDULE 320. ADMINISTRATION AND GENERAL EXPENSES (ACCOUNTS 901-934)

Line No.	Item (a)	Home office (b)	Domestic (c)	Foreign (d)	Total (e)
1	(901) Compensation of Officers and Directors	\$ 2,385,510	\$	\$	\$ 2,385,510
2	(902) Salaries and Wages of Employees	34,141,064		6,342,187	40,483,251
3	(903) Fringe Benefits	10,575,720		1,219,946	11,795,666
4	(905) Legal fees	2,430,052		114,769	2,544,821
5	(906) Accounting and Auditing Fees	2,900		236,882	239,782
6	(907) Other Professional Fees	2,021,915		697,412	2,719,327
7	(910) Rental Expense	2,003,918		887,791	2,891,709
8	(912) Utilities	341,309		74,712	416,021
9	(915) Communication Expense	4,939,359		2,015,182	6,984,541
10	(920) Office Expense	5,192,523		3,653,192	8,845,715
11	(923) Data Processing Equipment Rental Expense	1,515,018		384,181	1,899,199
12	(925) Dues and Subscriptions	2,074,723			2,074,723
13	(926) Donations and Contributions	184,038		140,714	324,752
14	(929) Entertainment and Solicitation	1,244,207		866,921	2,111,128
15	(930) Travel Expense	4,392,639		1,792,901	6,185,540
16	(931) Insurance Expense	500,774		873	501,647
17	(934) Repair and Maintenance	385,260		50,992	436,252
18	Total Administrative and General Expenses	74,360,929		18,478,655	92,839,584

SCHEDULE 321. AGENCY FEES, COMMISSIONS, AND BROKERAGE EARNED (ACCOUNT 670)

Line No.	Classification (a)	Home office (b)	Domestic branches (c)	Foreign branches (d)	Total (e)
1	Agency Fees	\$ 239,146	\$	\$ 26,836	\$ 265,982
2	Commissions				
3	Brokerage				
4					
5	Totals	239,146		26,836	265,982

SCHEDULE 325. REVENUE FROM TERMINAL OPERATIONS (ACCOUNT 645)

Line No.	Description (a)	Amount (b)
1	Wharfage and Landing Fees	\$ 5,553,671
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21	Items under \$10,000 each	
22	Total	5,553,671

SCHEDULE 326. TERMINAL EXPENSES (ACCOUNT 751 ALLOCATION)

Line No.	Description (a)	Amount (b)
1	(855) Terminal operations expense - container yards	5,959,680
2	(856) Terminal operations expense - container freight station/breakbulk	
3	(857) Terminal operations expense - barges	
4	(858) Terminal operations expense - other	95,601,189
5	(861) Other expense - terminal equipment	
6	(862) Operating expense of tug and barge operations	
7	(863) Maintenance expense of tug and barge operations	
8	Total terminal expenses (p. 59) (Account 751 allocation)	101,560,869

NOTES AND REMARKS

SCHEDULE 327. REVENUE FROM OTHER SHIPPING OPERATIONS (ACCOUNT 665)

Line No.	Description (a)	Amount (b)
1	Trailer Rental	\$ 2,160,211
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21	Items under \$10,000 each	
22	Total	2,160,211

NOTES AND REMARKS

SCHEDULE 329. REVENUE FROM CARGO HANDLING OPERATIONS (ACCOUNT 650)

Line No.	Description (a)	Amount (b)
1	Revenue from cargo handling operations - various locations	\$ 26,277,046
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23	Items under \$10,000 each	
24	Total	26,277,046

SCHEDULE 330. CONTAINER AND BARGE EXPENSES (ACCOUNT 750 ALLOCATION)

Line No.	Description (a)	Amount (b)
1	(867) Container rental and lease expense	\$ 910,307
2	(868) Container rental and lease expense - affiliates	72,372
3	(869) Refrigerated container rental and lease expense	
4	(870) Refrigerated container rental and lease expense - affiliates	
5	(871) Chassis rental and lease expense	
6	(872) Chassis rental and lease expense - affiliates	
7	(873) Trailer rental and lease expense	
8	(874) Trailer rental and lease expense - affiliates	
9	(875) Barge rental and lease expense	
10	(876) Barge rental and lease expense - affiliates	
11	(877) Container related equipment rental and lease expense	
12	(878) Container related equipment rental and lease expense - affiliates	
13	(879) Other cargo handling equipment rental and lease expense	3,209,599
14	(880) Other cargo handling equipment rental and lease expense - affiliates	
15	(888) Other expense - containers	39,385,830
16	(889) Other expense - refrigerated containers	
17	(890) Other expense - chassis	
18	(891) Other expense - trailers	
19	(892) Other expense - barges	
20	(893) Other expense - other container equipment	3,419,268
21	(894) Other expense - other cargo handling equipment	
22	Total container and barge expenses (p. 59) (Account 750 allocation)	46,997,376

SCHEDULE 331. REVENUE FROM TUG AND LIGHTER OPERATIONS (ACCOUNT 655)

Line No.	Description (a)	Amount (b)
1		\$
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21	Items under \$10,000 each	
22	Total	None

NOTES AND REMARKS

SCHEDULE 333. INTEREST EXPENSE (ACCOUNTS 960 AND 961)

Line No.	Nature of obligation (a)	Amount (b)
1	Bank Loans	\$
2	Insurance Notes	
3	Notes and Accounts Payable-Affiliated Companies	506,399
4	Notes and Accounts Payable-Others	
5	Mortgage Notes-U.S. Maritime Administration	
6	Mortgage Bonds	
7	Debentures	
8	Other Long-Term Debt	47,468,816
9	Miscellaneous	1,784,757
10	Total	49,759,972

SCHEDULE 334. AMORTIZATION-DEBT DISCOUNT AND EXPENSE, ORGANIZATION EXPENSE AND MISCELLANEOUS
(ACCOUNTS 976, 977 AND 979)

Line No.	Description (a)	Amount (b)
21		\$
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38	Items under \$100,000 each	36,100
39	Total	36,100

SCHEDULE 335. MISCELLANEOUS EXPENSE (ACCOUNT 990)

Line No.	Description (a)	Amount (b)
41	Loss on Foreign Currency Exchange	\$ 2,770,683
42		
43	Loss on Sale of Assets	3,375,480
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57	Items under \$100,000 each	298,654
58	Total	6,444,817

SCHEDULE 340. INTEREST INCOME (ACCOUNT 675)

Line No.	Source (a)	Amount (b)
1	Cash on Deposit	
2	Notes and Accounts Receivable—Affiliated Companies	
3	Notes and Accounts Receivable—Others	
4	Marketable Securities	
5	Special Funds and Deposits	
6	Investments in Affiliated Companies	
7	Other Investments	
8	Miscellaneous	
9		
Total		\$ 676,594
		3,593,627
		1,571,167
		39,652
Total		5,881,040

SCHEDULE 341. DIVIDEND INCOME (ACCOUNT 685)

Line No.	Source (a) (Indicate whether cash or stock)	Amount (b)
1	Marketable Securities	
2	Special Funds and Deposits	
3	Investments in Affiliated Companies	
4	Miscellaneous	
5		
Total		None

SCHEDULE 342. MISCELLANEOUS OTHER INCOME (ACCOUNT 690)

Line No.	Description (a)	Amount (b)
1	Gain on Foreign Currency Exchange	
2		
3	Cash Discounts on Purchases	
4		
5	Gain on Sale of Assets	
6		\$ 3,628,207
7		
8		
9		
10		286,626
11		
12		104,023
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30	Items under \$100,000 each	
31		
Total		480,321
		4,499,177

SCHEDULE 345. REVENUE AND EXPENSES—NON-SHIPPING OPERATIONS (ACCOUNTS 695 AND 980)

Line No.	Description (a)	Revenue (b)	Expense (c)	Net amount (d)
1		\$	\$	\$
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
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43				
44				
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49				
50				
51				
52				
53				
54				
55	Items under \$10,000 each			
56	Total	None	None	None

SCHEDULE 350. WATER LINE TAXES

1. Give the particulars called for with respect to the taxes charged during the year to accounts Nos. 708 and 808, "Payroll taxes", 989 "Other taxes", 985 "Income taxes accrued on ordinary income", and those taxes charged direct to operating expense accounts for terminal expense, container and barge expense and administrative and general expense.

2. Taxes are those annual or other payments exacted by governments (Federal, State, county, municipal, school, and other tax district authorities) including foreign governments for the purpose of raising funds for public uses. They do not include payments exacted for special benefits conferred on the payor, such as special assessments for street improvements, etc.

3. Properties on which taxes are paid should be classified and grouped as follows:

(A) All properties owned by the respondent and its proprietary companies (showing these as a whole or in detail as the respondent may prefer);

(B) Properties held under any form of lease from other than proprietary companies and upon which respondent is required to pay the taxes in addition to the stipulated rent, showing such properties in detail;

(C) Properties held under any form of lease from other than proprietary companies and upon which the respondent is required to pay the taxes as a part of the stipulated rent, showing such properties in detail.

4. With respect to each of the groups or detailed properties above specified, show the amounts charged to the accounts as indicated by the column headings and account numbers.

Line No.	Kind of tax (a)	Other taxes (989)		Income taxes accrued on ordinary income (985) (d)	Payroll taxes 708 and 808 (e)	All other (f)
		Foreign (b)	Domestic (c)			
1	State, Municipal, Franch.	\$ 82,348	\$ 98,022	\$	\$	\$ 846,163
2						
3	Property Taxes	893	187,093			1,210,495
4						
5	Federal and Insular			12,855,504		
6						
7	Payroll Taxes				3,091,337	6,735,751
8						
9	Mileage Taxes					38,470
10						
11	Highway Use Taxes					104,597
12						
13	Excise Taxes					7,114
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
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41						
42						
43						
44						
45	Total	83,241	285,115	12,855,504	3,091,337	8,942,590

**SCHEDULE 400. GROSS INCOME DERIVED FROM TRANSACTIONS
WITH AFFILIATED COMPANIES**

Line No.	Name of company (a)	a/c No. ¹ (b)	Account classification (c)	Amount (d)
1	Sea-Land Orient, Ltd.	675	Interest Income	\$ 512,454
2	Sea-Land Containerships, Ltd.	675	Interest Income	42,724
3	Sea-Land Containership, A.B.	675	Interest Income	13,235
4	Sea-Land Iberica, S.A.	675	Interest Income	20,000
5	Sea-Land Italia, S.p.A.	675	Interest Income	88,181
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20	Total			676,594

**SCHEDULE 401. GROSS EXPENSE INCURRED IN TRANSACTIONS
WITH AFFILIATED COMPANIES**

1	Container Stevedoring Co., Inc.	752	Stevedoring Expense	\$ 7,697,668
2	Gulf Puerto Rico Lines, Inc.	868	Rental of Containers	72,372
3	Reynolds Leasing Corp.	748	Charter Hire Vessels	5,857,875
4	R. J. Reynolds Ind., Inc.	940	Management Fees	14,333,580
5	Sea-Land Orient, Inc.	940	Management Fees	10,379,158
6	International Ship.Serv., Ltd.	940	Management Fees	2,215,615
7	Sea-Land Iberica, S.A.	940	Management Fees	5,363,588
8	Sea-Land Italia, S.p.A.	940	Management Fees	5,317,507
9	Sea-Land Belgium, N.V.	940	Management Fees	977,503
10	Sea-Land Containerships, Ltd.	940	Management Fees	4,545,839
11	Sea-Land Containership, A.B.	940	Management Fees	1,350,893
12	Donmac Corporation	961	Interest Expense	35,522
13	Mail Express, Inc.	961	Interest Expense	350,345
14	Container Stevedoring Co., Inc.	961	Interest Expense	112,716
15	Sea-Land Switzerland, A.G.	961	Interest Expense	2,733
16	Sea-Land Nederland, A.B.	961	Interest Expense	5,083
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27	Total			58,617,997

¹Use account classification numbers as shown in Income Statement, Water-Line Operating Revenue and Expense Statement, and Vessel Operating Statement

SCHEDULE 402. STATEMENT OF ASSETS HELD AS SECURITY FOR ACTUAL AND/OR CONTINGENT RECEIVABLES

AS AT _____

Line No.	Description of assets held (a)	Value of assets held (b)	Name of debtor or obligor (c)	Date of obligation (d)
1		\$		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
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42				
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51				
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53				
54				
55				
56	Total		Not Applicable	

SCHEDULE 402. STATEMENT OF ASSETS HELD AS SECURITY FOR ACTUAL AND/OR CONTINGENT RECEIVABLES (Concluded)

AS AT _____

Character of obligation (e)	Date of maturity (f)	Amount of receivable (g)	Line No.
		\$	1
			2
			3
			4
			5
			6
			7
			8
			9
			10
			11
			12
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			14
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			43
			44
			45
			46
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			48
			49
			50
			51
			52
			53
			54
Not Applicable		Total	55
			56

**SCHEDULE 403. STATEMENT OF ASSETS PLEDGED AS SECURITY FOR ACTUAL AND/OR CONTINGENT OBLIGATIONS
AND NOT AVAILABLE FOR GENERAL PURPOSES**

AS AT _____

Line No.	Name of creditor or obligee (a)	Date of obligation (b)	Character of obligation (c)	Date of maturity (d)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
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53				
54				
55				
56				Total

**SCHEDULE 403. STATEMENT OF ASSETS PLEDGED AS SECURITY FOR ACTUAL and/or CONTINGENT
OBLIGATIONS AND NOT AVAILABLE FOR GENERAL PURPOSES (Concluded)**

AS AT _____

Amount of obligation (e)	Detail of assets pledged against each obligation (f)	Net book value of assets pledged (g)	Line No.
\$		\$	1
			2
			3
			4
			5
			6
			7
			8
			9
			10
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			13
			14
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			50
			51
			52
			53
			54
None		None	55
			56

SCHEDULE 410. VESSEL STATISTICS

Give particulars of each piece of floating equipment which the respondent owned at the close of the period.

In column (d), if adapted solely to transportation of freight, enter the symbol (F); if solely to passenger transportation, (P); if principally for freight, incidentally for passenger, (FP); if principally for passenger, incidentally for freight, (PF).

In column (f) show the deadweight tonnage of the ship in tons of 2,240 pounds by deducting the weight of the fuel, water, stores, and dunnage from the gross weight of the vessel, i.e., show the difference between the displacement light and the displacement loaded after subtracting the weight of the fuel, stores, etc.

Line No.	Name or other designation of item on respondent's records (a)	Year built (b)	Year acquired (c)	Type (d)	Gross tonnage (e)	Deadweight tonnage (f)	Cubic capacity (feet)		Certificated passenger-carrying capacity (i)
							Bale (g)	BuB. (h)	
1	Galveston	1945	1969	F	11,389	10,000*			
2									
3	Mobile	1945	1968	F	11,389	10,844			
4									
5	Philadelphia	1945	1969	F	11,389	10,000*			
6									
7	Sea-Land Economy	1971	1971	F	24,774	25,000			
8									
9	Sea-Land Venture	1970	1971	F	24,774	25,000			
10									
11	St. Louis	1945	1969	F	18,455	17,000			
12									
13									
14									
15									
16									
17									
18	*Approximate								
19									
20									
21									
22									
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SCHEDULE 410. VESSEL STATISTICS--(Concluded)

In column (g) show the space available for cargo measured in cubic feet to the inside of the cargo battens, on the frames, and to the underside of the beams.

In column (h) show the bulk capacity based on measurement of the inside of the shell plating of the ship, or to the outside of the frames, and to the top of the beams or underside of the deck plating.

In column (i) show the number of passengers which the vessel named is lawfully permitted to carry.

Designate vessels under foreign registry (if any) with an asterisk and show nationality under remarks column (q).

Indicated horsepower of engines	Usual rate of speed (knots)	Length over all	Beam over all	Maximum draft		Number of persons in crew	Remarks	Line No.
				Light	Fully loaded			
(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	
9,000	16	522' 9"	71' 06"	16' 00"	30' 05"	38		1
								2
9,000	16	522' 9"	71' 06"	16' 00"	30' 05"	38		3
								4
9,000	16	522' 9"	71' 06"	16' 00"	30' 05"	38		5
								6
32,000	22	720' 1"	95' 00"	17' 00"	34' 125"	39		7
								8
32,000	22	720' 1"	95' 00"	17' 00"	34' 125"	39		9
								10
9,000	16	684' 8"	78' 00"	15' 00"	30' 01"	38		11
								12
								13
								14
								15
								16
								17
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								21
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								40
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								49
								50

SCHEDULE 411. ROUTES OR SERVICES

Describe the routes served by the respondent, showing line name and listing ports of call in sequence. Show each service separately, indicating frequency of sailing and number of vessels employed in each. If respondent is not engaged in vessel operations, describe nature of business.

<u>Service</u>	<u>Turnaround Days</u>	<u>No. of Vessels</u>	<u>Ports of Call</u>
Intercoastal	40	5	993-987-981-901-987-995-993
Caribbean	14	2	901-966-981-988-901
	11	1	984-938-984
	7	1	901-971-975-901
	10	1	961-202-156-961
North Atlantic	27	1	031-961-971-931-031
	21	3	901-984-928-931-949-901
	28	3	031-961-971-931-928-972-031
Florida	7	1	901-971-901
Alaskan	10	1	989-808-890-028-828-884-989
	10	4	992-998-989-992
Eastern Operating	5	1	901-916-956-901
	4	1	901-916-951-956-901
Texas	14	2	901-961-901
Trans-Pacific	35	5	993-937-905-955-905-937-992-995-993
Mid-East	53	3	931-978-940-218-461-940-859-978-949-931
	50	1	931-978-940-218-461-948-931
	53	1	931-978-218-461-940-859-949-931
	53	1	931-978-940-218-461-859-931

The following ports are served by feeder vessels on a non-scheduled basis:

Europe - 931-948-941-978-949-892-856-859-967-925-817-928-895-893-904-878-934-968-931

Far East - 955-936-920-905-963-962-937-980-970-106-416-040-955

SEA-LAND SERVICE, INC. & SEA-LAND FREIGHT SERVICE, INC.
 SCHEDULE 411
 ROUTES OR SERVICES - 1977

<u>Location Code</u>	<u>Port</u>	<u>Location Code</u>	<u>Port</u>
027	False Pass	928	Bremerhaven
028	King Cove	931	Rotterdam
029	Squaw Harbor	933	Felixstowe
031	New Orleans	934	Grangemouth
040	Naha	936	Singapore
106	Subic Bay	937	Yokohama
154	Santo Tomas	938	Bermuda
155	Acajutla	940	Piraeus
156	Portes Cortes	941	Leghorn
202	El Salvador	947	Bilboa
218	Dubai	948	Naples
415	Manila	949	Algeciras
461	Ad Damman	951	Philadelphia
462	Bandar Abbas	955	Hong Kong
808	Adak	956	Baltimore
813	Valencia	961	Houston
817	Preston	962	Pusan
821	Dutch Harbor	963	Inchon
828	Sand Point	966	Kingston
835	Cristobal	967	Marseilles
850	Cordova	968	Barcelona
859	Palermo	970	Keelung
878	Aarhus	971	Jacksonville
884	Chignik	972	Miami
890	Captain's Bay	975	Charleston
892	Trieste	978	Genoa
893	Leixoes	980	Kaohsiung
895	Lisbon	981	San Juan
901	Elizabeth	984	Portsmouth
904	Gothenburg	987	Panama
905	Kobe	988	Haina
906	Curacao	989	Kodiak
907	Port of Spain	992	Seattle
908	Port-au-Prince	993	Oakland
316	Boston	995	Long Beach
920	Bangkok	998	Anchorage
925	LeHavre		

SCHEDULE 412. OPERATING DIFFERENTIAL SUBSIDY (ACCOUNT 625)

Line No.	(a)	Subsidizable Cost (b)	Amount of Subsidy (c)
1	Number of voyages _____ Number of voyage days _____	\$	\$
2	Wages-Officers and crew _____		
3	Subsistence-Officers and crew _____		
4	Stores, Supplies and Equipment _____		
5	Maintenance (upkeep) repairs _____		
6	Insurance-Hull and Machinery _____		
7	Insurance-P&I _____		
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	Total	Not Applicable	

SCHEDULE 500. DOMESTIC FREIGHT CARRIED DURING THE YEAR

INSTRUCTIONS

Under the Commission's order of September 13, 1963, effective January 1, 1964, all carriers by water subject to the provisions of Parts I and III of the Interstate Commerce Act assigned to Classes A and B are required to compile and report freight commodity statistics annually. Reports shall be filed in duplicate in the Bureau of Accounts, Interstate Commerce Commission, Washington, D.C. 20423, by March 31 of the year following that for which the report is made.

Tonnage and revenue should be on a billed basis. Classify the commodities carried by the respondent in its water-line and motortruck operations and for the respondent in the vessels and motortrucks of other companies (carriers) under contract, in revenue service, the domestic revenues from which are includible in accounts No. 301, "Freight revenue" and 351, "Motor-Carrier revenue" in accordance with the order of this Commission dated September 31, 1963. Maritime carriers should classify commodities the revenue from which are includible in account No. 605, "Freight-Coastwise and intercoastal". Separate the tonnage and revenue for each commodity code between "Joint rail and water traffic" and "All other traffic". The separation as to joint rail and water traffic and all other traffic may be omitted for commodity code 471, "Small packaged freight shipments".

Include under "Joint rail and water traffic" all shipments that, so far as apparent from the information on the waybills or abstracts thereof, are being transported partly by railroad and partly by water when both are used under a common control, management, or arrangement for a continuous carriage or shipment such as traffic moving on joint rail-water and rail-motor-water rates.

Include under "All other traffic" all shipments that, so far as apparent from the information on the waybills or abstracts thereof, are transported from point of origin to point of destination solely by water, solely by truck, partly by water and partly by truck, or by any other combination which does not involve the interchanging of traffic with a railroad company; also, shipments moving on water rates when the carrier by water absorbs out of its port-to-port rates certain charges for switching, terminal, drayage, or other services within a port terminal district.

"Passenger cars, assembled" is confined to vehicles carried as revenue freight on freight rates and does not include those carried as an adjunct to passenger business.

Fuel and stores carried on any vessel for the purpose of operating and maintaining it should not be included in this schedule.

Include under "Joint rail and water traffic" and "All other traffic", the revenues that are applicable to the tonnage.

"Gross freight revenue" means reporting carriers's gross revenue from freight without adjustment for absorption or corrections.

In the "Note" on page 93 show the extent of joint motor-water traffic included in columns (c) and (f).

Commodity codes 01 through 462 shall include shipments weighing 10,000 pounds or more. Shipments of less than 10,000 pounds of one commodity shall be reported under commodity code 471, "Small packaged freight shipments" unless the reporting carrier elects to distribute all revenue freight among the other designated classes.

"Classify" means to assign an article of freight to its appropriate commodity class which may be a 3, 4, or 5-digit number. Always classify an article in the highest digit level possible. Use a 5-digit code if the article may be properly assigned to it. If there is no applicable 5-digit code, use a 4-digit code if available. If there is no applicable 4-digit code, then the article is classified at the 3-digit level.

For a 5-digit code, report the sum of all freight classified thereunder. For a 4-digit code, report the sum of all freight classified thereunder plus the sum of all 5-digit codes where the first four digits match. For a 3-digit code, report the sum of all 4-digit code numbers where the first three digits match, plus 5-digit code numbers where the first three digits match (provided they are not included in 4-digit codes), plus any articles classified at the 3-digit level. Generally the 3-digit codes are used as summaries. The 2-digit level is a summary of 3-digit codes where the first two digits match.

Commodities must not be classified to the codes with a "T" designation. Codes at the 2 and 3 digit level followed by a "T" always are totals of the related higher level codes shown on the report form; codes not so designated may include commodities classified directly thereunder and may not total.

"Piggyback traffic" is classified in the applicable commodity code if the commodity can be identified; where the commodity cannot be identified, classify in code 461 and summarize in code 46.

Codes 44 and 441, "Freight Forwarder Traffic" includes freight traffic shipped by or consigned to any forwarder holding a permit under Part IV of the Interstate Commerce Act.

"Shipper Association or Similar Traffic" Codes 45 and 451, include freight traffic shipped by a non-profit shipper association where the commodity cannot be identified; where the commodity can be identified, classify in the applicable commodity code.

ABBREVIATIONS USED IN COMMODITY DESCRIPTIONS

aba	aluminum base alloy	csmc	cosmetic(s)	gd	good(s)	oth	other	rtd	returned
anthra	anthracite	ctnd	cottonseed	grnd	ground	ows	otherwise	scrd	screened
asph	asphalt	dehyd	dehydrated	gsln	gasoline	papbd	paperboard	scrd	scoured
assd	assembled	dept	department	hydic	hydraulic	pers	personal	shgl	shingle(s)
assn	association	drsd	dressed	inc	including	petro	petroleum	shpr	shipper
bbls	barrels	drsg	dressing	ind	industrial	pharm	pharmaceutical	shrg	shortening
bd	board	dtrgn	detergent(s)	lab	laboratory	phot	photographic	sml	small
bio	biological	dvc	device(s)	lea	leather	pkid	pickled	specty	specialty (ies)
btlld	bottled	edbi	edible	machy	machinery	plng	plating, planing	ssng	seasoning
btncf	botanical	eqpt	equipment	modl	modular	plmr	plumber(s)	stk	stock
byprd	by-product(s)	etc	et cetera	misc	miscellaneous	plpwd	pulpwood	strtl	structural
carr	carrier(s)	exc	except	mm	millimeter	plstc	plastic	svc	service
catd	carbonated	extc	extract(s)	mnl	mineral(s)	prefab	prefabricated	syn	synthetic
cba	copper base alloy	fabr	fabricated	mrgn	margarine	prep	preparations	TOFC	Trailer-on flat car ("Piggyback")
chem	chemical(s)	flvg	flavoring	msl	missile(s)	prim	primary	transp	transportation
chld	chilled	frsh	fresh	mtl	material(s)	proc	process	trly	trolley
choc	chocolate	frt	freight	nat	natural	procd	processed	veg	vegetable(s)
clng	cleaning	frzn	frozen	nec	not elsewhere classified	prj	product(s)	vhl	vehicle(s)
cons	construction	fsnr	fastener(s)	nmctic	non-metallic	ptsm	potassium	vola	volatile
cpd	compound(s)	ftg	fitting(s)	off	office	rcndng	reconditioning	vmsh	varnish(s)
cprg	cooperage	fwdr	forwarder	ordn	ordnance	rtd	related	w/wo	with or without
crshd	crushed	fxtr	fixture(s)			spr	repair		

SCHEDULE 500 DOMESTIC FREIGHT CARRIED DURING THE YEAR—Continued

Code	Description (a)	Number of Tons (2,000 pounds) of Revenue Freight Carried			Gross Freight Revenue (Dollars)		
		Joint rail and water traffic (b)	All other traffic (c)	Total (d)	Joint rail and water traffic (e)	All other traffic (f)	Total (g)
01	FARM PRODUCTS		21,949	21,949		1,858,411	1,858,411
011	Field Crops		5,757	5,757		441,671	441,671
0112	Cotton, raw						
01121	Cotton in bales		11	11		1,428	1,428
01131	Barley						
01132	Corn, except popcorn						
01133	Oats						
01134	Rice, rough						
01135	Rye						
01136	Sorghum grains						
01137	Wheat, except buckwheat						
01139	Grain, nec						
0114	Oil seeds, nuts & kernels, exc edbl tree nuts		40	40		3,217	3,217
01144	Soybeans		22	22		1,672	1,672
0115	Field seeds, exc oil seeds						
0119	Miscellaneous field crops		5,706	5,706		437,026	437,026
01193	Leaf tobacco		81	81		4,962	4,962
01195	Potatoes, other than sweet		5,334	5,334		413,528	413,528
01197	Sugar beets						
012	Fresh Fruits and Tree Nuts		11,475	11,475		856,846	856,846
0121	Citrus fruits		160	160		18,149	18,149
0122	Deciduous fruits		204	204		23,686	23,686
01221	Apples		196	196		22,116	22,116
01224	Grapes						
01226	Peaches						
0123	Tropical fruits, exc citrus						
01232	Bananas						
0129	Miscellaneous fresh fruits & tree nuts		11,111	11,111		815,011	815,011
01295	Coffee, green		6,675	6,675		299,075	299,075
013	Fresh Vegetables		615	615		70,042	70,042
0131	Bulbs, roots, & tubers, w/wo tops exc potatoes		515	515		58,715	58,715
01318	Onions, dry		40	40		2,880	2,880
0133	Leafy fresh vegetables						
01334	Celery						
01335	Lettuce						
0134	Dry ripe veg seeds, etc (exc artificially dried)						
01341	Beans, dry ripe						
01342	Peas, dry						
0139	Miscellaneous fresh vegetables		100	100		11,327	11,327
01392	Watermelons						
01394	Tomatoes						
01398	Melons, exc watermelons						
014	Livestock and Livestock Products		3,863	3,863		460,969	460,969
0141	Livestock		18	18		589	589

SCHEDULE 500 DOMESTIC FREIGHT CARRIED DURING THE YEAR—Continued

Code	Description (a)	Number of Tons (2,000 pounds) of Revenue Freight Carried			Gross Freight Revenue (Dollars)		
		Joint rail and water traffic (b)	All other traffic (c)	Total (d)	Joint rail and water traffic (e)	All other traffic (f)	Total (g)
	FARM PRODUCTS—Continued		18	18		589	589
01411	Cattle						
01413	Swine, viz. barrows, boars, hogs, pigs, sows						
01414	Sheep and lambs						
0142	Dairy farm products, exc pasteurized		3,780	3,780		455,206	455,206
0143	Animal fibers		65	65		5,174	5,174
01431	Wool		51	51		4,508	4,508
015	Poultry and Poultry Products..... T		190	190		22,838	22,838
0151	Live poultry						
0152	Poultry eggs		190	190		22,838	22,838
019	Miscellaneous Farm Products		49	49		6,045	6,045
0191	Horticultural specialties		46	46		3,336	3,336
0192	Animal specialties		3	3		2,709	2,709
08	FOREST PRODUCTS..... T		119	119		11,138	11,138
084	Gums and Barks, Crude		119	119		11,138	11,138
08423	Latex and allied gums (crude natural rubber).....		94	94		7,876	7,876
086	Miscellaneous Forest Products						
09	FRESH FISH AND OTHER MARINE PRODUCTS..... T		9,884	9,884		774,165	774,165
091	Fresh Fish and Other Marine Products.....		9,884	9,884		774,165	774,165
0912	Fresh fish, & whale prd, inc frzn unpackaged fish		9,884	9,884		774,165	774,165
09131	Shells (oyster, crab, clam, etc)						
098	Fish Hatcheries, Farms & Preserves						
10	METALLIC ORES.....		270	270		23,034	23,034
101	Iron Ores		75	75		6,082	6,082
10112	Beneficiating-grade ore, crude						
102	Copper Ores						
103	Lead and Zinc Ores						
1031	Lead ores						
1032	Zinc ores						
104	Gold and Silver Ores						
105	Bauxite and Other Aluminum Ores		40	40		3,189	3,189
106	Manganese Ores		22	22		1,947	1,947
107	Tungsten Ores						
108	Chromium Ores		44	44		2,423	2,423
109	Miscellaneous Metal Ores		89	89		9,393	9,393
11	COAL..... T		45,540	45,540		7,830,814	7,830,814
111	Anthracite		45,540	45,540		7,830,814	7,830,814
11111	Raw anthracite		45,121	45,121		7,816,775	7,816,775
11112	Cleaned or prepared anthra (crshd, scrnd or sized)		419	419		14,039	14,039
112	Bituminous Coal and Lignite						
1121	Bituminous Coal						

13	CRUDE PETRO, NAT GAS & NAT GSLN	T					
131	Crude Petroleum and Natural Gas						
132	Natural Gasoline						
14	NONMETALLIC MINERALS, EXCEPT FUELS	T	2,489	2,489	172,746	172,746	
141	Dimension Stone, Quarry		20	20	1,276	1,276	
142	Crushed and Broken Stone, including riprap		140	140	8,274	8,274	
14211	Agricultural limestone						
14212	Fluxing stone or fluxing limestone						
14219	Crushed and broken stone, nec, including riprap		140	140	8,274	8,274	
144	Sand and Gravel	T	399	399	24,063	24,063	
14411	Sand (aggregate and ballast)		286	286	20,537	20,537	
14412	Gravel (aggregate and ballast)		113	113	3,526	3,526	
14413	Industrial sand, crude						
145	Clay, Ceramic and Refractory Minerals		119	119	10,851	10,851	
14511	Bentonite, crude						
14512	Fire clay, crude		44	44	3,231	3,231	
14514	Ball and kaolin clay, crude						
147	Chemical and Fertilizer Minerals		997	997	71,745	71,745	
14711	Barite (barytes), crude						
14713	Borate, potash and soda, crude						
14714	Apatite and phosphate rock, crude						
14715	Rock salt, crude						
14716	Sulphur crude		997	997	71,745	71,745	
149	Miscellaneous Nonmetallic Minerals, Except Fuels		814	814	56,537	56,537	
14911	Anhydrite and gypsum, crude						
14913	Native asphalt and bitumens						
14914	Pumice and pumicite, crude						
19	ORDNANCE AND ACCESSORIES	T	20	20	3,511	3,511	
191	Guns, Howitzers, Mortars, & Related Eqpt, Over 30 mm						
192	Ammunition, Over 30 mm		20	20	3,511	3,511	
193	Full Tracked Combat Vehicles and Parts						
194	Military Sighting and Fire Control Equipment						
195	Small Arms, 30 mm and Under						
196	Small Arms Ammunition, 30 mm and Under						
199	Miscellaneous Ordnance, Accessories, Parts						
20	FOOD AND KINDRED PRODUCTS	T	692,508	692,508	42,820,177	42,820,177	
201	Meat (Inc Poultry & Small Game), Fresh, Chld or Frzn	T	3,256	3,256	416,707	416,707	
2011	Meat, fresh or chilled, except salted		1,830	1,830	241,914	241,914	
2012	Meat, fresh-frozen		578	578	104,462	104,462	
2013	Meat products		564	564	48,374	48,374	
2014	Animal by-products, inedible		244	244	15,950	15,950	
20141	Hides, skins, pelts, not tanned (livestock)		83	83	6,159	6,159	
2015	Drsd poultry or sml game or byprds; fresh or chld						
2016	Drsd poultry, sml game & rld prd; frsh frzn		40	40	6,007	6,007	
2017	Processed poultry & small game & eggs						
202	Dairy Products	T	4,452	4,452	681,182	681,182	
2021	Creamery butter		2,581	2,581	413,843	413,843	
2023	Condensed, evaporated milk and dry milk		42	42	6,577	6,577	

SCHEDULE 500 DOMESTIC FREIGHT FREIGHT CARRIED DURING THE YEAR—Continued

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Code	Description (a)	Number of Tons (2,000 pounds) of Revenue Freight Carried			Gross Freight Revenue (Dollars)		
		Joint rail and water traffic (b)	All other traffic (c)	Total (d)	Joint rail and water traffic (e)	All other traffic (f)	Total (g)
	FOOD AND KINDRED PRODUCTS—Continued						
2024	Ice cream and related frozen desserts		417	417		66,616	66,616
2025	Cheese and other special dairy products		420	420		84,158	84,158
2026	Prod whole milk, skim milk, cream & oth fluid prd		992	992		109,988	109,988
203	Canned and Preserved Fruits, Veg & Sea Foods T		219,117	219,117		12,515,707	12,515,707
2031	Canned and cured sea foods		81,368	81,368		5,861,904	5,861,904
2032	Canned specialties		1,454	1,454		114,174	114,174
2033	Canned fruits, vegetables, jams, jellies, preserves		117,667	117,667		4,924,893	4,924,893
2034	Dried & Dehyd fruits & veg (exc field dried), soup mix		5,727	5,727		352,331	352,331
2035	Pkld fruits & veg, sauces, sng, salad drsg		411	411		22,418	22,418
2036	Fresh & frozen packaged fish & other seafood		6,861	6,861		653,993	653,993
2037	Fzrn fruits, fruit juices and vegetables		696	696		81,267	81,267
2038	Frozen specialties		4,283	4,283		463,996	463,996
2039	Canned & preserved fruits, veg, & seafoods, nec		650	650		40,731	40,731
204	Grain Mill Products T		51,372	51,372		2,000,309	2,000,309
2041	Flour and other grain mill products		3,237	3,237		216,200	216,200
20411	Wheat flour, exc blended and prepared		451	451		14,872	14,872
20412	Wheat bran, middlings or shorts						
20421	Prepared feed for animals, fish & poultry, exc canned		2,750	2,750		183,306	183,306
20423	Canned feed for animals, fish & poultry		221	221		6,854	6,854
2043	Cereal preparations		120	120		8,467	8,467
2044	Milled rice, flour and meal		44,083	44,083		1,534,282	1,534,282
2045	Blended and prepared flour		725	725		32,799	32,799
2046	Wet corn milling products and by-prd		236	236		18,401	18,401
20461	Corn syrup		21	21		634	634
20462	Corn starch						
20463	Corn sugar						
205	Bakery Products		15,220	15,220		1,245,152	1,245,152
206	Sugar (Beet and Cane) T		1,581	1,581		87,749	87,749
2061	Sugar mill products and by-products		102	102		7,459	7,459
20611	Raw cane and beet sugar						
20616	Sugar molasses, except blackstrap		82	82		5,382	5,382
20617	Blackstrap molasses						
2062	Sugar, refined: Cane and beet		1,479	1,479		80,290	80,290
20625	Sugar refining by-products		585	585		23,102	23,102
20626	Pulp, molasses, beet		356	356		21,549	21,549
207	Confectionery and Related Products		5,816	5,816		362,191	362,191
208	Beverages and Flavoring Extracts		227,100	227,100		12,629,474	12,629,474
20821	Beer, ale, porter, stout: bottled, bbls, cans & kegs		108,401	108,401		6,651,535	6,651,535
20823	Malt extract and brewers' spent-grains						
2083	Malt		732	732		36,037	36,037
2084	Wines, brandy, and brandy spirits		56,178	56,178		3,198,492	3,198,492
20851	Distilled, rectified and blended liquors		47,185	47,185		1,851,946	1,851,946
20859	By-products of liquor distilling		554	554		61,364	61,364

	FOOD AND KINDRED PRODUCTS—Continued					
2086	Btld & canned soft drinks & catd & mnrl water	11,064	11,064		658,938	658,938
2087	Misc flvg extcs & syrups & compounds exc choc syrups.	2,986	2,986		171,162	171,162
209	Misc Food Preparations & Kindred Products	164,594	164,594		12,881,706	12,881,706
20911	Cottonseed oil, crude or refined	40,841	40,841		3,753,632	3,753,632
20914	Cottonseed cake, meal and other by-products	78	78		5,752	5,752
20921	Soybean oil, crude or refined	36	36		2,857	2,857
20923	Soybean cake, meal, flour, grits & oth by-prd					
2093	Veg & nut oils & by-prd, exc ctnd, soybean & corn	620	620		25,069	25,069
2094	Marine fats and oils	3,557	3,557		91,557	91,557
2095	Roasted coffee, inc instant coffee	4,726	4,726		191,013	191,013
2096	Shrng, table oils, mrgn & oth edbl fats & oils, nec	137	137		9,714	9,714
2097	Ice, natural or manufactured					
2098	Macaroni, spaghetti, vermicelli & noodles, dry	9,670	9,670		364,926	364,926
21	TOBACCO PRODUCTS	1,312	1,312		129,190	129,190
211	Cigarettes	1,147	1,147		114,749	114,749
212	Cigars	44	44		4,889	4,889
213	Chewing and Smoking Tobacco and Snuff					
214	Stemmed and Redried Tobacco	121	121		9,552	9,552
22	TEXTILE MILL PRODUCTS	12,030	12,030		917,238	917,238
221	Cotton Broad Woven Fabrics					
222	Man-made Fiber and Silk Broad Woven Fabrics	4,204	4,204		521,786	521,786
223	Wool Broad Woven Fabrics					
224	Narrow Fabrics	19	19		2,177	2,177
225	Knit Fabrics					
227	Floor Coverings, Textile	240	240		40,670	40,670
228	Yarn and Thread	16	16		3,723	3,723
229	Miscellaneous Textile Goods	7,551	7,551		348,882	348,882
2296	Tire cord and fabrics					
2297	Wool and mohair (serd etc): Tops, noils, greases, etc	56	56		2,685	2,685
2298	Cordage and twine	6,681	6,681		275,539	275,539
23	APPAREL & OTHER FINISHED TEXTILE PRD, INC KNIT	1,309	1,309		68,558	68,558
231	Men's, Youths' and Boys' Clothing	174	174		13,263	13,263
233	Women's, Misses', Gals' and Infants' Clothing	897	897		33,671	33,671
235	Millinery, Hats and Caps					
237	Fur Goods					
238	Miscellaneous Apparel and Accessories					
239	Miscellaneous Fabricated Textile Products	238	238		21,624	21,624
24	LUMBER AND WOOD PRODUCTS, EXCEPT FURNITURE	37,700	37,700		2,959,917	2,959,917
241	Prim Forest Prd (Plpwd, Plng, Posts, Logs, Bolts, etc)	318	318		51,391	51,391
24114	Pulpwood logs					
24115	Pulpwood and other wood chips					
24116	Wood posts, poles and piling					
242	Sawmill and Planing Mill Products	20,345	20,345		1,442,820	1,442,820
2421	Lumber and dimension stock	20,281	20,281		1,435,614	1,435,614
24212	Sawed ties (railroad, mine, etc.)					
2429	Misc sawmill & plng mill prd (shgls, cprgstk, etc)	64	64		7,206	7,206

SCHEDULE 500 DOMESTIC FREIGHT CARRIED DURING THE YEAR—Continued

Code	Description (a)	Number of Tons (2,000 pounds) of Revenue Freight Carried			Gross Freight Revenue (Dollars)		
		Joint rail and water traffic (b)	All other traffic (c)	Total (d)	Joint rail and water traffic (e)	All other traffic (f)	Total (g)
	LUMBER AND WOOD PRD, EXC FURNITURE—Continued						
243	Millwork, Veneer, Plywood, Prefab Strtl Wood Prd		14,610	14,610		1,251,986	1,251,986
2431	Millwork		1,013	1,013		122,552	122,552
2432	Veneer and plywood		9,711	9,711		683,472	683,472
244	Wooden Containers		310	310		47,267	47,267
249	Miscellaneous Wood Products		2,117	2,117		166,453	166,453
2491	Creosoted or oil treated wood products						
25	FURNITURE AND FIXTURES T		10,911	10,911		1,427,251	1,427,251
251	Household and Office Furniture		6,699	6,699		764,504	764,504
253	Public Building and Related Furniture		26	26		4,447	4,447
254	Partitions, Shelving, Lockers, Off & Store Extrs		1,305	1,305		95,258	95,258
259	Miscellaneous Furniture and Fixtures		2,881	2,881		563,042	563,042
26	PULP, PAPER AND ALLIED PRODUCTS T		81,242	81,242		3,885,208	3,885,208
261	Pulp and Pulp Mill Products						
26111	Pulp						
262	Paper, Except Building Paper		27,427	27,427		1,431,468	1,431,468
26211	Newsprint		3,867	3,867		253,973	253,973
26212	Ground wood paper, uncoated		503	503		22,442	22,442
26213	Printing paper, coated or uncoated		16,738	16,738		918,441	918,441
26214	Wrapping paper, wrappers and coarse paper		4,535	4,535		128,113	128,113
26217	Special industrial paper		64	64		4,065	4,065
26218	Sanitary tissue stock		398	398		32,685	32,685
263	Paperboard, Pulpboard & Fiberboard, exc Insulating Bd		23,868	23,868		526,140	526,140
264	Converted Paper & Papbd Prd exc Containers & Boxes		19,518	19,518		827,541	827,541
2643	Paper bags		15,038	15,038		482,437	482,437
26471	Sanitary tissues or health products		1,886	1,886		147,416	147,416
265	Containers & Boxes, Paperboard, Fiberboard & Pulpboard		6,713	6,713		818,223	818,223
266	Building Paper and Building Board		3,716	3,716		281,836	281,836
26613	Wallboard						
27	PRINTED MATTER T		1,460	1,460		102,195	102,195
271	Newspapers						
272	Periodicals		209	209		14,436	14,436
273	Books		715	715		52,954	52,954
274	Miscellaneous Printed Matter		307	307		21,824	21,824
276	Manifold Business Forms						
277	Greeting Cards, Seals, Labels, and Tags		66	66		6,059	6,059
278	Blankbooks, Looseleaf Binders and Devices		163	163		6,922	6,922
279	Prd of Service Industries for the Printing Trades						
28	CHEMICALS AND ALLIED PRODUCTS T		267,886	267,886		14,268,641	14,268,641
281	Industrial, Inorganic and Organic Chemicals		54,467	54,467		3,064,669	3,064,669
2812	Sodium, psm, & oth basic inorganic chem cpd & chlorine		17,115	17,115		947,751	947,751
28123	Sodium compounds, exc sodium alkalis		2,898	2,898		139,012	139,012

CHEMICALS AND ALLIED PRODUCTS - Continued						
2813	Industrial gases (compressed and liquified)	1,786	1,786		76,960	76,960
2814	Crude prod from coal tar, petro & nat gas	337	337		14,689	14,689
2816	Inorganic pigments	12,866	12,866		765,238	765,238
2818	Misc industrial organic chemicals	11,838	11,838		650,568	650,568
28184	Alcohols	964	964		79,964	79,964
2819	Misc industrial inorganic chemicals	5,873	5,873		346,555	346,555
28193	Sulphuric acid	42	42		3,603	3,603
282	Plastic Materials & Syn Resins, Syn Rubbers & Fibers	102,805	102,805		4,970,377	4,970,377
28212	Synthetic rubber	28,733	28,733		1,243,810	1,243,810
28213	Synthetic fibers	54	54		2,871	2,871
283	Drug (Bio Prd, Medl Chems, Btncd Prd & Pharm Preps)	2,795	2,795		165,055	165,055
284	Soap, Dtrgns & Cng Preps; Cosms, Oth Toilet Preps	45,262	45,262		2,165,386	2,165,386
2841	Soap & oth dtrgns, exc specialty cleansers	34,765	34,765		1,610,128	1,610,128
285	Paints, Vrnshs, Lacquers, Enamels & Allied Prd	9,431	9,431		479,014	479,014
286	Gum and Wood Chemicals	4,117	4,117		151,735	151,735
287	Agricultural Chemicals	12,909	12,909		809,989	809,989
2871	Fertilizers	2,891	2,891		186,636	186,636
289	Miscellaneous Chemical Products	36,100	36,100		2,462,416	2,462,416
2892	Explosives	3,420	3,420		265,070	265,070
28991	Salt, common	3,989	3,989		280,930	280,930
29	PETROLEUM AND COAL PRODUCTS T	51,129	51,129		3,499,799	3,499,799
291	Products of Petroleum Refining T	38,384	38,384		2,709,228	2,709,228
29111	Gsln; jet, oth high vola petro fuels exc nat gsln	5,339	5,339		434,960	434,960
29112	Kerosene					
29113	Distillate fuel oil					
29114	Lubricating & similar oils & derivatives	26,397	26,397		1,859,206	1,859,206
29115	Lubricating greases	900	900		44,071	44,071
29116	Asph, tar & pitches (petro, cokeoven, coal tar)	307	307		18,914	18,914
29117	Residual fuel oil & oth low vola petro fuels	1,793	1,793		96,549	96,549
29119	Products of petroleum refining, nec	3,289	3,289		227,653	227,653
2912	Liquified petroleum gases and coal gases	359	359		27,875	27,875
295	Paving and Roofing Materials T	11,575	11,575		712,809	712,809
2951	Asphalt paving blocks and mixtures	3,308	3,308		193,651	193,651
2952	Asphalt felt and coatings	8,267	8,267		519,158	519,158
299	Miscellaneous Petroleum and Coal Products	1,170	1,170		77,762	77,762
29911	Coal and coke briquettes, anthracite culm	561	561		21,534	21,534
29913	Petroleum coke, exc briquettes					
29914	Coke produced from coal, exc briquettes					
30	RUBBER AND MISCELLANEOUS PLASTIC PRODUCTS T	17,737	17,737		1,287,460	1,287,460
301	Tires and Inner Tubes	4,632	4,632		520,040	520,040
302	Rubber and Plastic Footwear	320	320		40,027	40,027
303	Reclaimed Rubber					
304	Rubber & Plastics Hose & Belting	77	77		9,554	9,554
306	Miscellaneous Fabricated Rubber Products	355	355		26,836	26,836
307	Miscellaneous Plastic Products	12,353	12,353		691,003	691,003

SCHEDULE 500 DOMESTIC FREIGHT CARRIED DURING THE YEAR-Continued

Code	Description (a)	Number of Tons (2,000 pounds) of Revenue Freight Carried			Gross Freight Revenue (Dollars)		
		Joint rail and water traffic (b)	All other traffic (c)	Total (d)	Joint rail and water traffic (e)	All other traffic (f)	Total (g)
31	LEATHER AND LEATHER PRODUCTS T		224	224		31,675	31,675
311	Leather						
312	Industrial Leather Belting						
312	Boot and Shoe Cut Stock & Findings, All Materials		79	79		10,736	10,736
314	Footwear, Except Rubber or Plastic						
315	Leather Gloves and Mittens		145	145		20,939	20,939
316	Luggage, Handbags & Oth Pers Lea Goods, All Mils						
319	Miscellaneous Leather Goods		123,590	123,590		6,589,033	6,589,033
32	STONE, CLAY, GLASS AND CONCRETE PRODUCTS T		5,643	5,643		267,865	267,865
321	Flat Glass		4,904	4,904		303,629	303,629
322	Glass & Glassware, Pressed and Blown		3,845	3,845		229,443	229,443
3221	Glass containers		1,761	1,761		65,410	65,410
324	Hydraulic Cement		1,761	1,761		65,410	65,410
32411	Cement, hydlc; Portland, nat, masonry, puzzolan		19,033	19,033		742,757	742,757
325	Structural Clay Products T		981	981		64,024	64,024
3251	Brick and structural clay tile		275	275		14,627	14,627
32511	Brick and blocks, clay and shale		27	27		2,023	2,023
3253	Ceramic wall and floor tile		17,911	17,911		668,292	668,292
3255	Refractories, clay and nonclay		114	114		8,418	8,418
3259	Miscellaneous structural clay products						
32594	Clay roofing tile		281	281		23,442	23,442
326	Pottery and Related Products		33,903	33,903		2,271,745	2,271,745
327	Concrete, Gypsum & Plaster Products		2,123	2,123		124,920	124,920
3271	Concrete products		890	890		83,050	83,050
3274	Lime and lime plaster		30,890	30,890		2,063,775	2,063,775
3275	Gypsum products		150	150		10,725	10,725
328	Cut Stone and Stone Products		57,915	57,915		2,903,460	2,903,460
329	Abrasives, Asbestos, Misc Non-metallic Mnrl Prd		341	341		25,177	25,177
3291	Abrasive products		46,914	46,914		1,521,649	1,521,649
3295	Nnmetc mnrls or earths, grnd or ows treated		54,350	54,350		3,307,547	3,307,547
33	PRIMARY METAL PRODUCTS T		21,471	21,471		1,401,047	1,401,047
331	Steel Works and Rolling Mill Products						
33111	Pig iron						
33112	Furnance slag						
33119	Coke oven and blast furnance products, nec		14,828	14,828		1,060,465	1,060,465
3312	Prima-y iron & Steel prd, exc coke oven by-prd		203	203		10,881	10,881
33121	Steel ingot and semi-finished shapes		72	72		4,801	4,801
3313	Ferro-alloys		6,571	6,571		335,781	335,781
3315	Steel wire, nails, and spikes		1,604	1,604		111,662	111,662
332	Iron and Steel Castings		1,318	1,318		95,278	95,278
33211	Iron and steel cast pipe and fittings						

	PRIMARY METAL PRODUCTS—Continued					
333	Nonferrous Metals Primary Smelter Products	8,492	8,492		417,205	417,205
3331	Prim copper & copper base alloys smelter prd	1,656	1,656		107,349	107,349
3332	Prim lead & lead base alloys smelter prd	72	72		5,378	5,378
3333	Prim zinc & zinc base alloys smelter prd	3,304	3,304		126,251	126,251
3334	Prim aluminum & aluminum base alloys smelter prd	21	21		887	887
335	Nonferrous Metal Basic Shapes	18,791	18,791		1,168,465	1,168,465
3351	Copper, brass or bronze & oth cba basic shapes	325	325		19,470	19,470
3352	Aluminum & aba basic shapes exc aluminum foil	595	595		59,278	59,278
3357	Nonferrous metal and insulated wire	17,364	17,364		1,038,440	1,058,440
336	Nonferrous and Nonferrous Base Alloy Castings	122	122		9,115	9,115
3361	Aluminum and aluminum base alloy castings					
3362	Brass, bronze, copper and cba castings	100	100		7,881	7,881
339	Miscellaneous Primary Metal Products	3,870	3,870		200,053	200,053
3391	Iron and steel forgings	2,534	2,534		113,451	113,451
3392	Nonferrous metal forgings					
34	FABR METAL PRD, EXC ORDN, MACHY & TRANSP ... T	27,962	27,962		1,947,431	1,947,431
341	Metal Cans	1,759	1,759		233,276	233,276
342	Cutlery, Hand Tools, and General Hardware	4,899	4,899		311,543	311,543
343	Plumbing Fxtrs & Heating Apparatus, exc Electric	613	613		74,802	74,802
3433	Heating equipment, except electric	369	369		43,207	43,207
344	Fabricated Structural Metal Products	5,450	5,450		411,956	411,956
3441	Fabricated structural metal products	933	933		75,652	75,652
34411	Fabricated structural iron or steel products	933	933		75,652	75,652
345	Bolts, Nuts, Screws, Rivets, Washers & Oth Ind Fmr	796	796		40,483	40,483
346	Metal Stampings	4,390	4,390		262,542	262,542
348	Misc Fabricated Wire Prd, Exc Steel Wire	2,225	2,225		158,365	158,365
349	Misc Fabricated Metal Prd	7,830	7,830		454,464	454,464
3491	Metal shipping containers (bbls, cans, drums, etc)	205	205		25,224	25,224
3494	Valves & Pipe ftg (exc plmrs brass goods & ftg)	4,922	4,922		244,053	244,053
35	MACHINERY, EXCEPT ELECTRICAL	7,458	7,458		801,557	801,557
351	Engines and Turbines	12	12		1,572	1,572
352	Farm Machinery and Equipment	432	432		54,698	54,698
3524	Garden tractors, lawn & garden eqpt, & snow blowers					
353	Constr, Mining & Materials Handling Equipment	224	224		31,695	31,695
3531	Construction machinery and equipment					
3532	Mining machy, eqpt, & parts, exc oil field machy & eqpt					
3533	Oil field machinery and equipment	47	47		6,520	6,520
3537	Ind trucks, tractors, trailers, & stackers	47	47		6,580	6,580
354	Metal working Machinery and Equipment	726	726		70,797	70,797
355	Spec Industry Machinery, Exc Metal-working Machy	178	178		24,315	24,315
356	General Industrial Machinery and Equipment	47	47		5,047	5,047
357	Office, Computing, and Accounting Machines	11	11		692	692
358	Service Industry Machines	3,252	3,252		318,529	318,529
359	Misc Machinery & Parts, Exc Electrical	2,576	2,576		294,212	294,212

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SEA-LAND SERVICE, INC.

SCHEDULE 500 DOMESTIC FREIGHT CARRIED DURING THE YEAR—Continued

Code	Description (a)	Number of Tons (2,000 pounds) of Revenue Freight Carried			Gross Freight Revenue (Dollars)		
		Joint rail and water traffic (b)	All other traffic (c)	Total (d)	Joint rail and water traffic (e)	All other traffic (f)	Total (g)
36	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES T		7,576	7,576		996,355	996,355
361	Electrical Transmission & Distribution Equipment		117	117		22,183	22,183
362	Electrical Industrial Apparatus		1,458	1,458		64,236	64,236
363	Household Appliances		1,539	1,539		336,847	336,847
3631	Household cooking equipment, all types		216	216		27,566	27,566
3632	Household refrigerators & home & farm freezers		229	229		65,077	65,077
3633	Household laundry equipment		68	68		14,133	14,133
364	Electric Lighting and Wiring Equipment		1,969	1,969		238,502	238,502
365	Radio and TV Receiving Sets, Excl. Communication Types		1,996	1,996		281,614	281,614
366	Communication Equipment		7	7		2,271	2,271
367	Electronic Components and Accessories		4	4		1,296	1,296
369	Misc. Electrical Machinery, Eqpt & Supplies		486	486		49,606	49,606
37	TRANSPORTATION EQUIPMENT T		20,104	20,104		4,627,095	4,627,095
371	Motor Vehicles and Motor Vehicle Equipment T		18,883	18,883		4,421,533	4,421,533
3711	Motor vehicles		17,382	17,382		4,300,251	4,300,251
37111	Passenger cars, assembled		16,955	16,955		4,184,500	4,184,500
37112	Truck tractors, and trucks, assembled		47	47		5,400	5,400
37113	Motor coaches, assd (incl. trolley buses), fire dept. vhl						
3712	Passenger car bodies						
3713	Truck and bus bodies						
3714	Motor vehicle parts and accessories		1,415	1,415		111,382	111,382
37147	Motor vehicle body parts		661	661		65,892	65,892
3715	Truck trailers		86	86		9,900	9,900
372	Aircraft and Parts		440	440		28,976	28,976
373	Ships and Boats		30	30		15,142	15,142
374	Railroad Equipment						
37422	Freight train cars						
375	Motorcycles, Bicycles, and Parts		658	658		138,180	138,180
376	Guided Msl & Space Vhl Parts, Auxiliary Eqpt, nec						
379	Miscellaneous Transportation Equipment		93	93		23,264	23,264
38	INSTRUMENTS, PHOTO & OPTICAL GD, WATCHES & CLOCKS T		246	246		23,250	23,250
381	Engineering, Lab & Scientific Instruments						
382	Measuring, Controlling & Indicating Instruments		73	73		6,594	6,594
383	Optical Instruments & Lenses						
384	Surgical, Medical & Dental Instruments & Supplies		57	57		4,886	4,886
385	Ophthalmic or Opticians' Goods						
386	Photographic Equipment & Supplies		21	21		672	672
387	Watches, Clocks, Clockwork Operated Devices & Parts		95	95		11,098	11,098
39	MISCELLANEOUS PRODUCTS OF MANUFACTURING T		5,071	5,071		464,474	464,474
391	Jewelry, Silverware and Plated Ware		8	8		1,147	1,147
393	Musical Instruments and Parts						

	MISC PROD OF MANUFACTURING-Continued					
394	Toys, Amusement, Sporting and Athletic Goods	1,743	1,743		267,016	267,016
3949	Sporting and athletic goods	73	73		8,066	8,066
395	Pens, Pencils & Oth Office and Artists' Materials	135	135		9,688	9,688
396	Costume Jewelry, Novelties, Buttons & Notions	173	173		24,261	24,261
399	Miscellaneous Manufactured Products	3,012	3,012		162,362	162,362
40	WASTE AND SCRAP MATERIALS	21,071	21,071		942,849	942,849
401	Ashes					
402	Waste and Scrap, Except Ashes	21,071	21,071		942,849	942,849
4021	Metal scrap, waste and tailings	13,118	13,118		523,665	523,665
40211	Iron and steel scrap, wastes, and tailings	2,067	2,067		60,223	60,223
4022	Textile waste, scrap and sweepings	1,319	1,319		61,267	61,267
4024	Paper waste and scrap	50	50		7,119	7,119
4026	Rubber and plastic scrap and waste	4,028	4,028		245,975	245,975
41	MISC FREIGHT SHIPMENTS	185,475	185,475		24,820,761	24,820,761
411	Misc Freight Shipments	185,475	185,475		24,820,761	24,820,761
41111	Outfits or kits	184,898	184,898		24,761,894	24,761,894
41114	Articles used, exc codes 41115; 421 & 4021	168	168		18,522	18,522
41115	Articles, used, rtd for rpr, inc for rendng	260	260		19,507	19,507
412	Misc Commodities Not Taken in Regular Frt Svc					
42	CONTAINERS, SHIPPING, RETURNED EMPTY	785	785		89,330	89,330
421	Containers, Shipping, Rtd Empty Inc Carr or Dvc	785	785		89,330	89,330
422	Trailers, Semi-Trailers, Rtd Empty					
44	FREIGHT FORWARDER TRAFFIC	8,041	8,041		753,854	753,854
441	Freight Forwarder Traffic	8,041	8,041		753,854	753,854
45	SHIPPER ASSOCIATION OR SIMILAR TRAFFIC					
451	Shipper Association or Similar Traffic					
46	MISC MIXED SHIPMENTS EXC FWDR (44) & SHPR ASSN (45)	764	764		72,246	72,246
461	Misc Mixed Shipments, nec, inc TOFC	381	381		20,613	20,613
462	Mixed Shipments in Two or More 2-digit Groups	383	383		51,633	51,633
	TOTAL, CODES 01-46	1,718,212	1,718,212		127,506,910	127,506,910
47	SMALL PACKAGED FREIGHT SHIPMENTS	114,349	114,349		6,741,005	6,741,005
471	Small Packaged Freight Shipments	114,349	114,349		6,741,005	6,741,005
	TOTAL, CODES 01-47	1,832,561	1,832,561		134,247,915	134,247,915

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NOTE: Extent of joint motor-water traffic included in columns (c) and (f): Number of tons _____ reporting carriers freight revenue _____

(Check one):

This report includes all commodity
☒ statistics for the period covered.

A supplemental report has been filed covering traffic involving less
☐ than three shippers reportable in any one commodity code.

Supplemental Report
☐ NOT OPEN TO PUBLIC INSPECTION.

SCHEDULE 501. REVENUE TONNAGE, AND PASSENGER STATISTICS BY PORTS—DOMESTIC TRAFFIC

Give particulars of tonnage loaded and unloaded and passengers embarking and debarking at each port served by respondent.

If a number of ports are served within a metropolitan district and separate information is not available, the returns may be grouped with appropriate designation of the district in column (a).

In the case of an excursion trip where the round trip ticket is lifted

at time of boarding or leaving the vessel, the passenger should be counted as if having debarked and made the return trip between the points designated on the ticket.

The number of nonrevenue passengers carried is to be reported annually in total, and not by ports.

Line No.	Name of port (a)	Total number of revenue tons (2,000 pounds)		Total number of revenue passengers	
		Loaded (b)	Unloaded (c)	Embarking (d)	Debarking (e)
1	Adak, Alaska	918	9,361		
2	Alitak, Alaska	1,986	693		
3	Anchorage, Alaska	57,832	529,353		
4	Baltimore, Maryland	57,405	15,330		
5	Boston, Massachusetts	23,639	47,668		
6	Bristol Bay, Alaska	5,393	3,852		
7	Captains Bay, Alaska		330		
8	Charleston, South Carolina	4,133	756		
9	Chignik, Alaska	500	549		
10	Cordova, Alaska	8,745	8,717		
11	Dutch Harbor, Alaska	1,533	1,905		
12	Elizabeth, New Jersey	326,602	416,794		
13	Falls Pass, Alaska	1,330	200		
14	Homer, Alaska	2,119	3,990		
15	Houston, Texas	240,572	184,092		
16	Jacksonville, Florida	159,506	114,212		
17	Kenai Peninsula, Alaska	10,585	32,607		
18	King Cove, Alaska	92	665		
19	Kodiak, Alaska	64,149	48,054		
20	Larson Bay, Alaska		288		
21	Long Beach, California	13,920	80,511		
22	Miami, Florida	10,069	77,012		
23	Oakland, California	108,099	52,950		
24	Philadelphia, Pennsylvania	95,796	49,939		
25	Port Graham, Alaska	874	25		
26	Port Williams, Alaska	54			
27	Portsmouth, Virginia		482		
28	Sand Point, Alaska	625	474		
29	Seattle, Washington	624,692	134,132		
30	Seward, Alaska	4,277	7,511		
31	Soldatna, Alaska		3,248		
32	Squaw Harbor, Alaska	645	2		
33	Ugashik, Alaska	1,157	883		
34	Unalaska, Alaska	4,447	1,355		
35	Uyak, Alaska	816			
36	Valdez, Alaska	51	4,821		
37	Total	1,832,561	1,832,561		

38 Number of nonrevenue passengers carried:

SCHEDULE 502. CONSUMPTION OF FUEL FOR POWER ON VESSELS

1. Show hereunder the number of vessels, the amounts of various kinds of fuel consumed for power and miles run or hours operated by all vessels in the service of the respondent during the year, and the average cost per ton or other unit of quantity of fuel at the several principal distributing points.

2. In stating the number of tons and barrels use the ton of 2,000 pounds and barrel of 42 gallons, respectively.

3. The total quantities of the various kinds of fuel consumed should be reported in columns (c), (d), and (e).

4. Report in column (f) the number of miles run by line-haul vessels or hours operated by port and harbor vessels as appropriate.

5. Any type or kind of vessels operated in addition to that shown in column (a) should be inserted in proper order in space provided.

Line No.	Vessels		Total fuel consumed			Number of miles run or hours operated
	Type or kind (a)	Number operated during year (b)	Fuel oil (barrels) (c)	Coal (tons) (d)	Other (e)	
1	Line vessels:					(Miles)
2	C2S C-2's	6	422,218			473,529
3	C3S C-4-X	7	651,397			540,477
4	C4S C-4-T	3	160,595			154,327
5	EC2S C-4-J	6	643,392			488,040
6	AP2S T-2-M	3	267,423			213,987
7	T-3	4	425,481			275,049
8	MT	2	29,467			82,842
9	SL-18	4	900,049			461,996
10	SL-7	8	4,591,312			1,079,611
11						
12						
13						
14	Total line vessels	43	8,091,334			3,769,858
15	Port and Harbor Vessels:					(Hours)
16	Tugs					
17	Ferries					
18	Launches					
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30	Total port and harbor vessels					
31	Principal distributing points, and average cost per unit of quantity thereof:					

SCHEDULE 505. EMPLOYEES, SERVICE AND COMPENSATION

1. Give particulars of persons employed by the respondent during the year (or during any portion thereof) in connection with its common and/or contract carrier operations, including incidental construction and auxiliary operations.

2. In classifying employees among the classes listed in column (a), where any individual is properly classifiable in two or more classes, assign him to that class in which the principal portion of his service was rendered at the time of the count. If any persons in the regular service of the respondent were serving without compensation, they should nevertheless be included in the returns in column (b) and the matter should be fully explained in a footnote.

3. In column (b) show, properly classified with respect to occupation, the average number of employees in the service of the respondent during the year for classes in service the year round, and during the

period of navigation for classes in service only during that period. Under "Remarks" state the methods by which these averages are determined. The numbers shown in this column should include only persons directly employed by the respondent; it should not include employees of a company or person with whom the respondent has contracts for certain classes of work, as, for example, stevedoring at a given port, etc.

4. In column (c) show the total number of hours worked (or held for work) by employees compensated on an hourly basis. This number should be accurately stated and should exclude time allowed for lunch hours, half holidays, holidays, vacations, sick leave, etc., even though full compensation or part compensation is allowed for such time. It should include all overtime actually spent in work for the respondent even though no additional compensation is paid for such work. If the

Line No.	Class of employees (a)	Average number of employees (b)	Total number of hours worked by compensated employees during the period (c)	Total amount of compensation during the period (d)	Remarks (e)
	I. General officers, clerks, and attendants				
1	General and other officers	25	52,000	2,385,510	
2	Chief clerks	1,295	2,666,775	29,300,488	
3	Other clerks, including machine operators	867	1,692,615	12,190,164	
4	Other general office employees	3	9,527	100,412	
5	Total	2,190	4,420,917	43,976,574	
	II. Outside traffic and other agencies				
6	Agents and solicitors				
7	Chief clerks				
8	Other clerks, including machine operators				
9	Other outside agency employees				
10	Total				
	III. Port employees				
11	Officers and agents				
12	Office—chief clerks	718	1,431,889	12,623,159	
13	Office—other clerks including machine operators	107	218,197	1,797,224	
14	Office—other employees				
15	Storeroom employees	34	55,751	504,525	
16	Wharf and warehouse clerks	948	2,032,912	13,605,361	
17	Wharf and warehouse foremen	16	54,365	616,754	
18	Wharf and warehouse mechanics	12	28,442	259,903	
19	Wharf and warehouse freight handlers	608	1,650,928	15,638,547	
20	Wharf and warehouse watchmen	31	78,916	442,166	
21	Wharf and warehouse other employees	92	290,545	3,048,509	
22	Coalers				
23	Shops—master mechanics and foremen	55	139,669	1,376,924	
24	Shops—mechanics	534	1,327,086	11,344,694	
25	Shops—laborers	71	144,915	1,143,369	
26	Shops—other employees	12	25,298	163,106	
27	Other port employees	409	1,049,791	10,551,352	
28	Total	3,647	8,528,704	73,115,593	
	IV. Line vessel employees				
29	Captains	40	142,143	2,294,203	
30	Mates	176	828,844	6,731,029	
31	Quartermasters and wheelmen	40	206,228	1,047,828	
32	Radio operators	40	194,605	1,607,744	
33	Carpenters	22	96,791	394,078	
34	Deck hands	216	1,062,379	3,954,289	
35	Other deck employees	144	704,093	2,099,299	
36	Chief engineers	40	175,729	2,762,752	
37	Assistant engineers	232	1,012,702	8,228,826	
38	Electricians and machinists	51	234,189	1,323,655	
39	Oilers	158	727,360	2,559,535	
40	Firemen	84	389,780	1,427,784	
41	Coal passers				
42	Other employees, engineer's department	146	813,805	3,004,540	
43	Chief and assistant-chief stewards	40	196,094	1,009,524	
44	Stewards and waiters				
45	Stewardesses and maids				

SCHEDULE 505. EMPLOYEES, SERVICE AND COMPENSATION—Concluded

duties of certain general officers, traveling agents, solicitors, and other classes of employees compensated on other than an hourly basis are of such a nature that it is impracticable to record accurately the number of hours during which they are on duty, such number may be fairly estimated and the estimated number included in the return, in which case the basis for the estimate for each class is to be shown in a footnote.

5. In column (d) include the total compensation paid employees for the work represented in column (c). If any compensation was paid or is payable under labor awards of the current year, include the amount applicable to the current year in column (d) and show the portion applicable to prior years (back pay) in a footnote, by groups of employees. For purposes of this report, labor awards are intended to cover adjustments resulting from the decisions of Wage Boards and voluntary awards by the respondent incident thereto.

6. If any person is employed by two or more carriers jointly, he should be reported in column (b) by the carrier on whose pay roll he is carried; if on the pay rolls of more than one of the joint employers he should be reported by each carrier on whose pay roll he was, and full particulars should be given in order to permit the elimination of duplications. If an officer serves two or more corporations and receives no salary from any of them he should be reported in column (b) only by the controlling or highest ranking of such corporations reporting to the Commission.

7. This return need not include any employees engaged solely on the construction of new property; if any such are included, that fact should be stated and particulars should be given in a footnote.

8. This schedule does not include old-age retirement, and unemployment insurance taxes. See schedule 350 for such taxes.

Line No.	Class of employees (a)	Average number of employees (b)	Total number of hours worked by compensated employees during the period (c)	Total amount of compensation during the period (d)	Remarks (e)
IV. Line vessel employees—Continued					
46	Cooks	111	522,239	2,141,119	
47	Scullions				
48	Bar employees				
49	Other employees, steward's department	104	389,950	1,125,751	
50	Pursers				
51	Other employees, purser's department				
52	All other vessel employees	11	22,120	555,118	
53	Total	1,655	7,719,051	42,267,074	
V. Port and other vessel employees					
Tugs					
54	Captains				
55	Mates				
56	Deck hands				
57	Engineers				
58	Firemen				
59	Cooks				
60	Other employees				
Ferry boats					
61	Captains				
62	Mates				
63	Deck hands				
64	Engineers				
65	Firemen				
66	Cooks				
67	Other employees				
Barges, car-ferries, and lighters, with power					
68	Captains				
69	Mates				
70	Deck hands				
71	Engineers				
72	Firemen				
73	Cooks				
74	Other employees				
Barges, car-ferries, and lighters, without power					
75	Captains				
76	Mates				
77	Deck hands				
78	Other employees				
79	Total				
80	Grand Total	7,492	20,668,672	159,359,241	

SCHEDULE 506. TOTAL COMPENSATION OF EMPLOYEES BY MONTHS

Line No.	Month of report year	Total compensation	Line No.	Month of report year	Total compensation
1	January	\$12,052,317	7	July	\$14,459,153
2	February	12,326,833	8	August	17,303,749
3	March	14,234,391	9	September	11,290,282
4	April	12,149,180	10	October	9,524,589
5	May	13,784,472	11	November	11,285,460
6	June	15,054,998	12	December	15,893,774
			13	Total	159,359,241

SCHEDULE 508. REMUNERATION ETC., OF DIRECTORS, OFFICERS, AND OTHERS

List names, titles, addresses and remuneration (if any) of all members of the board of directors and of all officers of the respondent, during the period covered by this report, showing the dates on which any changes occurred. Also list name, title and address of every

employee, attorney and special expert of the respondent whose salary or compensation, in any form for personal services during the period covered by this report, aggregate \$40,000 or more per annum. (Listing of employees such as Ship's officers, etc. is not required.)

Line No.	Name of person (a)	Title (b)	Address (c)	Remuneration			Percent- age of stock owned (g)	
				Salaries		Other (f)		
				Per annum as of close of year (d)	Actual amount paid (e)			
1				\$	\$	\$		
2								
3								
4								
5								
6								
7								
8								
9								
10			To be furnished under separate cover					
11								
12								
13								
14								
15								
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SCHEDULE 505. EMPLOYEES, SERVICE AND COMPENSATION—Concluded

duties of certain general officers, traveling agents, solicitors, and other classes of employees compensated on other than an hourly basis are of such a nature that it is impracticable to record accurately the number of hours during which they are on duty, such number may be fairly estimated and the estimated number included in the return, in which case the basis for the estimate for each class is to be shown in a footnote.

5. In column (d) include the total compensation paid employees for the work represented in column (c). If any compensation was paid or is payable under labor awards of the current year, include the amount applicable to the current year in column (d) and show the portion applicable to prior years (back pay) in a footnote, by groups of employees. For purposes of this report, labor awards are intended to cover adjustments resulting from the decisions of Wage Boards and voluntary awards by the respondent incident thereto.

6. If any person is employed by two or more carriers jointly, he should be reported in column (b) by the carrier on whose pay roll he is carried; if on the pay rolls of more than one of the joint employers he should be reported by each carrier on whose pay roll he was, and full particulars should be given in order to permit the elimination of duplications. If an officer serves two or more corporations and receives no salary from any of them he should be reported in column (b) only by the controlling or highest ranking of such corporations reporting to the Commission.

7. This return need not include any employees engaged solely on the construction of new property; if any such are included, that fact should be stated and particulars should be given in a footnote.

8. This schedule does not include old-age retirement, and unemployment insurance taxes. See schedule 350 for such taxes.

Line No.	Class of employees (a)	Average number of employees (b)	Total number of hours worked by compensated employees during the period (c)	Total amount of compensation during the period (d)	Remarks (e)
	IV. Line vessel employees—Continue				
46	Cooks				
47	Scullions				
48	Bar employees				
49	Other employees, steward's department				
50	Purser				
51	Other employees, purser's department				
52	All other vessel employees				
53	Total				
	V. Port and other vessel employees				
	Tugs				
54	Captains				
55	Mates				
56	Deck hands				
57	Engineers				
58	Firemen				
59	Cooks				
60	Other employees				
	Ferry boats				
61	Captains				
62	Mates				
63	Deck hands				
64	Engineers				
65	Firemen				
66	Cooks				
67	Other employees				
	Barges, car-ferries, and lighters, with power				
68	Captains				
69	Mates				
70	Deck hands				
71	Engineers				
72	Firemen				
73	Cooks				
74	Other employees				
	Barges, car-ferries, and lighters, without power				
75	Captains				
76	Mates				
77	Deck hands				
78	Other employees				
79	Total				
80	Grand Total				

SCHEDULE 506. TOTAL COMPENSATION OF EMPLOYEES BY MONTHS

Line No.	Month of report year	Total compensation	Line No.	Month of report year	Total compensation
1	January	\$	7	July	\$
2	February		8	August	
3	March		9	September	
4	April		10	October	
5	May		11	November	
6	June		12	December	
			13	Total	

SCHEDULE 508. REMUNERATION ETC., OF DIRECTORS, OFFICERS, AND OTHERS

List names, titles, addresses and remuneration (if any) of all members of the board of directors and of all officers of the respondent, during the period covered by this report, showing the dates on which any changes occurred. Also list name, title and address of every

employee, attorney and special expert of the respondent whose salary or compensation, in any form for personal services during the period covered by this report, aggregate \$40,000 or more per annum. (Listing of employees such as Ship's officers, etc. is not required.)

Line No.	Name of person	Title	Address	Remuneration			Percent- age of stock owned
				Salaries		Other	
				Per annum as of close of year (d)	Actual amount paid (e)		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	
1	DIRECTORS			\$	\$	\$	
2	R. A. Emken		PO Bx. 900, Edison NJ	95,000	119,079	23,000	
3	C. I. Hiltzheimer		" " " "	170,000	209,329	50,000	
4	P. M. Klein		" " " "	65,000	78,919	17,627	
5	H. L. Gilbertson		" " " "	130,000	153,890	35,000	
6							
7	OFFICERS						
8	J. A. Baker		PO Bx. 900, Edison NJ	73,000	89,528	19,000	
9	B. E. Czachowski		" " " "	72,000	74,957	1,995	
10	R. K. Johns		" " " "	89,000	89,277	7,136	
11	J. S. Morrison		" " " "	84,000	105,611	21,000	
12	R. T. Soper		" " " "	84,000	101,456	22,000	
13	D. J. Tolan		" " " "	86,000	103,922	21,000	
14	J. J. Hayes		" " " "	62,000	96,976	32,922	
15	R. J. Baumler		" " " "	75,000	25,575	1,411	
16	T. M. Jordan		" " " "	58,240	71,959	15,259	
17	H. M. Lacey		" " " "	64,000	101,908	24,671	
18	C. J. Matthews		" " " "	67,000	81,236	14,656	
19	N. G. O'Byrn		" " " "	51,700	67,057	14,490	
20	C. E. Spitz		" " " "	61,000	74,778	16,065	
21	V. P. Staunton		" " " "	70,000	89,349	21,429	
22	P. J. Finnerty		" " " "	55,000	80,963	11,866	
23	J. A. Drobnick		" " " "	58,000	67,521	15,326	
24	J. A. Vanna		" " " "	63,500	90,191	32,536	
25	G. M. Cople		" " " "	62,000	94,998	6,943	
26	T. A. Yost		" " " "	62,500	97,420		
27	A. J. Weiss		" " " "	58,000	97,057	3,337	
28	J. R. Pyron		" " " "	95,000	122,554	30,000	
29							
30							
31							
32							
33							
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SUPPLEMENT FOR PAGE 98
SEA-LAND SERVICE, INC. & SEA-LAND FREIGHT SERVICE, INC.
SUPPLEMENT TO SCHEDULE 508
REMUNERATION ETC., OF DIRECTORS, OFFICERS AND OTHERS

Other employees whose aggregate compensation during 1977 amounted to \$40,000 or more.

NAME OF EMPLOYEE

ADDRESS

T. R. Wright	P. O. Box 900, Edison, N. J.
R. E. Halloran	" "
E. C. Savage	" "
P. F. Richardson	" "
B. A. Russell	" "
M. T. Maher	" "
R. P. Ebeling	" "
R. E. Fall	" "
G. R. Hamill	" "
L. R. Brien	" "
T. B. Murphy	" "
J. W. Dausend	" "
L. A. Michaelis	" "
J. P. Clancey	" "
F. Biegen	" "
J. P. Williams	" "
A. B. Snow	" "
M. J. Shalley	" "
J. F. Serrao	" "
P. K. Leatham	" "
A. L. Reznick	" "
S. Makrinos	" "
M. R. Murray	" "
H. L. Nixon	" "
G. R. Fuller	" "
E. A. Cooper	" "
R. S. Zuckerman	" "
A. Salort	" "
C. J. Roth	" "
W. F. Hennessey	" "
W. Miller	" "
N. G. Muenzen	" "
B. E. Delury	" "
J. R. Prado	" "
C. Vonisenburg	" "
B. F. Biringer III	" "
J. F. Cash	" "
J. J. Stephans	" "
B. Dugan	" "
N. P. Taro	" "
L. Barrett	" "
V. Torsiello	" "
S. H. Schoenhaus	" "
M. C. Kay	" "
F. L. Gracon	" "
W. T. Scott	" "
J. Peltz	" "
G. R. Luttenberger	" "

NAME

ADDRESS

J. J. Gallagher	P. O. Box 900, Edison, N. J.
J. J. Ward	" "
J. R. Shotto	" "
L. P. Robinson	" "
J. G. Scott	" "
C. P. Murphy	" "
R. Haga	" "
L. R. Baker	" "
J. L. Miller	" "
J. W. Nantz	" "
L. S. Brown, Jr.	" "
D. B. Herring	" "
P. F. Busby	" "
R. L. King	" "
J. M. Griffin	" "
M. N. Porter	" "
J. R. Moncrief	" "
A. R. Garcia	" "
F. A. Bailey	" "
J. G. Nagy	" "
M. R. Buchanan	" "
H. W. Johnston	" "
K. N. Tice	" "
J. A. Grissom	" "
P. W. Shahani	" "
G. M. Groves	" "
M. J. Johnson	" "
C. R. Breining, Jr.	" "
J. M. Shuttleworth	" "
C. R. Hautamaki	" "
F. D. Duquemin	" "
E. W. Delany	" "
J. A. Dick	" "
H. H. Pierce, Sr.	" "
J. L. Clark	" "
D. F. Merritt	" "
D. G. Watts	" "
J. D. Woodson III	" "
J. H. Brieger	" "
R. Howell	" "
R. Johnson	" "
J. D. Hinchcliffe	" "
E. N. Bell, Jr.	" "
R. A. Haas	" "
M. R. Dinsmore	" "
M. N. Bural	" "
C. J. McAviney	" "
F. V. Kelley	" "
H. E. White	" "
W. H. Rucker	" "
R. Gottshall	" "
J. L. Clark, Jr.	" "

NAME

ADDRESS

T. J. Eagar	P. O. Box 900, Edison, N. J.
R. E. Henning	" "
M. J. Kennedy	" "
T. J. Titus	" "
H. L. Schuyler	" "
E. H. Hoffman	" "
N. Bell	" "
H. B. Simi	" "
H. P. Camicia	" "
J. E. Driscoll	" "
J. M. Koslosky, Jr.	" "
J. G. Freudenberger	" "
D. T. Dorsey	" "
A. C. Rios	" "

Sea-Land Service, Inc. & Sea-Land Freight Service, Inc.
Schedule 510
Payments for Services Rendered
By Other Than Employees
Annual Report - 1977

<u>Name of Recipient</u>	<u>Nature of Service</u>	<u>Amount of Payment Over \$5,000</u>
Pannell, Fitzpatrick & Co.	Professional	\$ 7,848
Whinney, Murray Ernst & Ernst	Professional	150,805
Bagherzaden Consulting	Professional	252,417
Projects and Trading Co.	Professional	24,064
McNiell	Professional	6,410
Cabatit Business Collections Svcs.	Professional	9,417
International Investment Consultants	Professional	16,631
Maruyama Law Office	Professional	13,429
Logan, Okamoto, Takashima Law Office	Professional	15,794
Netherlands Ship Model Basin	Professional	105,508
Whinney, Murray Ernst & Ernst The Hague	Professional	13,213
Kieth Shipton Development, Ltd.	Professional	21,647
Alaska Data	Professional	7,262
Bily, E.t.	Professional	8,009
Cushing, C. R.	Professional	124,734
Ewin Campbell & Gottlieb	Professional	129,769
Greyhound Computer	Professional	11,575
J&J Data Processing	Professional	9,138
Jet Technical Services	Professional	7,310
Jordon Carpai Woodman, Dobson	Professional	23,977
Kennedy, A. R.	Professional	12,302
Little, Arthur D.	Professional	17,350
Macy, Robert A.	Professional	38,300
McKay International Engineers	Professional	34,707
Products Engineering	Professional	10,079
Rungheimar & Co.	Professional	8,186
Sa'd, Jamal A.	Professional	56,648
Diversified Data	Professional	16,264
Harrington, R. E.	Professional	29,337
Source EDP	Professional	33,390
Allen, Louis A. Associates	Professional	41,605
Buck, George B.	Professional	8,368
Communication Science	Professional	79,997
First National Bank of Harbor Islands	Professional	12,315
GRC	Professional	35,908
Hay Associates	Professional	18,420
Henry, J. J. Co.	Professional	237,675
Love, Jim	Professional	11,277
Rice, Theodoro, F.	Professional	35,514

Sea-Land Service, Inc. & Sea-Land Freight Service, Inc.
Schedule 510
Payments for Services Rendered
By Other Than Employees
Annual Report - 1977

<u>Name of Recipient</u>	<u>Nature of Service</u>	<u>Amount of Payment Over \$5,000</u>
Rigging International	Professional	\$ 11,974
R&M Consultants	Professional	63,385
Wood & Tower	Professional	96,194
Designers & Planners	Professional	44,283
NKF Engineering Associates	Professional	6,524
Sampson, George P.	Professional	5,674
TymShare	Professional	38,831
Bentley Personnel	Professional	5,583
Hughes & Wilden, Inc.	Professional	9,450
Creative Productions	Professional	5,703
Golightly	Professional	36,369
Korn/Ferry	Professional	29,673
D. P. Facilities Incorporated	Professional	5,409
Seattle First	Professional	6,250
Edwards & Associates	Professional	5,060
Citibank, N. A.	Professional	12,414
Mgureen F. Allen	Professional	16,128
Automatic Data	Professional	9,093
Eichsteadt	Professional	10,051
Captain Michale Taylor	Professional	5,530
D. P. Healey	Professional	6,250
Patrick W. Marks	Professional	11,660
Farmers National Bank of Annapolis	Professional	35,368
Orlando J. Rago	Professional	8,111
Duffy, Inc.	Professional	5,788
Roland Marine	Professional	13,039
Richard M. Ram	Professional	5,876
Telecommunications Technology	Professional	7,482
James J. Haagan	Professional	8,275
City of Anchorage	Professional	5,000
Mongul Consultant	Professional	6,750
Xerox Learnings Systems	Professional	6,289
Dr. Sotouden	Legal	5,739
Eskil Trolle	Legal	5,682
Eskil Trolle - Strandvola	Legal	9,009
Le Poitteuin	Legal	13,167
J. A. Garrigues Notary Madrid	Legal	44,208
Dr. Schackaw & Partner	Legal	14,101
Summars & Summars	Legal	7,710
Thommessen, Karlsrad, Heyedahl & Brunsving	Legal	7,810

Sea-Land Service, Inc. & Sea-Land Freight Service, Inc.

Schedule 510

Payments for Services Rendered

By Other Than Employees

Annual Report - 1977

<u>Name of Recipient</u>	<u>Nature of Service</u>	<u>Amount of Payment Over \$5,000</u>
Bogle & Cates	Legal	\$ 141,345
Booz, Allen & Hamilton	Legal	18,421
Davis, Polk & Ward	Legal	199,759
Fulbright & Jaworski	Legal	8,141
Graham & James	Legal	90,278
Hogg & Allen	Legal	14,014
International Legal Counselors		
Thai	Legal	5,728
Jimanez & Fuste	Legal	29,231
Littler, Mendelson, Fastiff	Legal	25,717
Ladas, Perry, VonGeke, Goldsmi	Legal	7,990
Manalytics	Legal	135,589
Miller & Chevalier	Legal	47,934
Meyner, Landis & Verdon	Legal	41,707
McConnell, Valdes	Legal	19,084
N.A.S. Legal	Legal	20,000
Price, Warren, Jr.	Legal	34,598
Pepper, Hamilton & Sheetz	Legal	105,829
Quasha, Asperilla, Zafra	Legal	5,273
Riddle Williams, Ivie	Legal	18,416
SRO Associates	Legal	57,037
Shanley	Legal	45,776
Tsar & Tsai	Legal	15,491
Wilkinson & Grist	Legal	11,862
Zelby & Burstein	Legal	24,536
Ladner, Downs	Legal	5,065
Ragan & Mason	Legal	994,209
Rodgers, Conn	Legal	152,342
Thelen, Marrin	Legal	8,285
Advokatfirman	Legal	5,281
J&A Garrigues	Legal	10,538
Shadden, Arps, Slate	Legal	17,836
Jefford's Marine	Legal	8,721
Amalgamated Credit Bureau	Financial	22,986
Business Men's Auditing Bureau, Inc.	Financial	6,310
Haight, Gardner, Poor & Havens	Financial	20,119
Kearns, T. J.	Financial	41,379
United Mercantile	Financial	18,094
Atlantic Credit & Adjustment Bureau	Financial	8,104
Walker & Corsa	Financial	6,480
N.V. National Borg Maatschappij	Financial	25,000
Wells Fargo Bank	Financial	5,490
Total Professional, Legal & Financial Fees Under \$5,000 each		682,434
		<u>\$5,503,930</u>

SCHEDULE 510. PAYMENTS FOR SERVICES RENDERED BY OTHER THAN EMPLOYEES

In the form below give information concerning payments, fees, retainers, commissions, gifts, contributions, assessments, bonuses, pensions, subscriptions, allowance for expenses, or any form of payments amounting in the aggregate of \$5,000 or more during the year to any corporation, institution, association, firm, partnership, committee, or any person (other than one of respondent's employees covered in Schedule No. 508 in this annual report) for services or as a donation. In the case of contributions of under \$10,000 which are made in common with other carriers under a joint arrangement in payment for the performance of services or as a donation, each such contribution shall be reported, irrespectively of the amount thereof, if the total amount paid by all contributors for the performance of the particular service is equal to the sum of \$10,000 or more.

To be included are, among others, payments, directly or indirectly, for legal, medical, engineering, advertising, valuation, accounting, statistical, financial, educational, entertainment, charitable, advisory, defensive, detective, developmental, research, appraisal, registration, purchasing, architectural, and hospital services; payments for expert testimony and for handling wage disputes; and payments for services of banks, bankers, trust companies, insurance companies, brokers,

trustees, promoters, solicitors, consultants, actuaries, investigators, inspectors, and efficiency engineers. *The enumeration of these kinds of payments should not be understood as excluding other payments for services not excluded below.*

To be excluded are: Rent of buildings or other property, taxes payable to the Federal, State, or local governments, payments for heat, light, power, telegraph, and telephone services, and payments to other carriers on the basis of lawful tariff charges, as well as other payments for services which both as to their nature and amount may reasonably be regarded as ordinarily connected with the routine operation, maintenance, or construction of a water line, but any special and unusual payments for services should be reported.

If more convenient, this schedule may be filled out for a group of companies considered as one system and shown only in the report of the principal company in the system, with references thereto in the reports of the other companies.

If any doubt exists in the mind of the reporting officer as to the reportability of any type of payment, request should be made for a ruling before filing this report.

Line No.	Name of recipient (a)	Nature of service (b)	Amount of payment (c)
1			\$
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12		See Attachment	
13			
14			
15			
16			
17		Total	

CORRECTION

**The preceding document has been re-
photographed to assure legibility and its
image appears immediately hereafter.**



SCHEDULE 505. EMPLOYEES, SERVICE AND COMPENSATION—Continued

duties of certain general officers, traveling agents, solicitors, and other classes of employees compensated on other than an hourly basis are of such a nature that it is impracticable to record accurately the number of hours during which they are on duty, such number may be fairly estimated and the estimated number included in the return, in which case the basis for the estimate for each class is to be shown in a footnote.

5. In column (d) include the total compensation paid employees for the work represented in column (c). If any compensation was paid or is payable under labor awards of the current year, include the amount applicable to the current year in column (d) and show the portion applicable to prior years (back pay) in a footnote, by groups of employees. For purposes of this report, labor awards are intended to cover adjustments resulting from the decisions of Wage Boards and voluntary awards by the respondent incident thereto.

6. If any person is employed by two or more carriers jointly, he should be reported in column (b) by the carrier on whose pay roll he is carried; if on the pay rolls of more than one of the joint employers he should be reported by each carrier on whose pay roll he was, and full particulars should be given in order to permit the elimination of duplications. If an officer serves two or more corporations and receives no salary from any of them he should be reported in column (b) only by the controlling or highest ranking of such corporations reporting to the Commission.

7. This return need not include any employees engaged solely on the construction of new property; if any such are included, that fact should be stated and particulars should be given in a footnote.

8. This schedule does not include old-age retirement, and unemployment insurance taxes. See schedule 350 for such taxes.

Line No.	Class of employees (a)	Average number of employees (b)	Total number of hours worked by compensated employees during the period (c)	Total amount of compensation during the period (d)	Remarks (e)
IV. Line vessel employees—Continued					
46	Cooks	111	522,239	2,141,119	
47	Scullions				
48	Bar employees				
49	Other employees, steward's department	104	389,950	1,125,751	
50	Pursers				
51	Other employees, purser's department				
52	All other vessel employees	11	22,120	555,118	
53	Total	1,655	7,719,051	42,267,074	
V. Port and other vessel employees					
Tugs					
54	Captains				
55	Mates				
56	Deck hands				
57	Engineers				
58	Firemen				
59	Cooks				
60	Other employees				
Ferry boats					
61	Captains				
62	Mates				
63	Deck hands				
64	Engineers				
65	Firemen				
66	Cooks				
67	Other employees				
Barges, car-ferries, and lighters, with power					
68	Captains				
69	Mates				
70	Deck hands				
71	Engineers				
72	Firemen				
73	Cooks				
74	Other employees				
Barges, car-ferries, and lighters, without power					
75	Captains				
76	Mates				
77	Deck hands				
78	Other employees				
79	Total				
80	Grand Total	7,492	20,668,672	159,359,241	

SCHEDULE 506. TOTAL COMPENSATION OF EMPLOYEES BY MONTHS

Line No.	Month of report year	Total compensation	Line No.	Month of report year	Total compensation
1	January	\$ 12,052,317	7	July	\$ 14,459,196
2	February	12,326,833	8	August	17,303,749
3	March	14,234,391	9	September	11,290,282
4	April	12,149,180	10	October	9,524,589
5	May	13,784,472	11	November	11,285,460
6	June	15,054,998	12	December	15,893,774
			13	Total	159,359,241

SUPPLEMENT FOR PAGE 98
SEA-LAND SERVICE, INC. & SEA-LAND FREIGHT SERVICE, INC.
SUPPLEMENT TO SCHEDULE 508
REMUNERATION ETC., OF DIRECTORS, OFFICERS AND OTHERS

Other employees whose aggregate compensation during 1977 amounted to \$40,000 or more.

NAME OF EMPLOYEE

ADDRESS

T. R. Wright	P. O. Box 900, Edison, N. J.
R. E. Halloran	" "
E. C. Savage	" "
P. F. Richardson	" "
B. A. Russell	" "
M. T. Maher	" "
R. P. Ebeling	" "
R. E. Fall	" "
G. R. Hamill	" "
L. R. Brien	" "
T. B. Murphy	" "
J. W. Dausend	" "
L. A. Michaelis	" "
J. P. Clancey	" "
F. Biegen	" "
J. P. Williams	" "
A. B. Snow	" "
M. J. Shalley	" "
J. F. Serrao	" "
P. K. Leatham	" "
A. L. Reznick	" "
S. Makrinos	" "
M. R. Murray	" "
H. L. Nixon	" "
G. R. Fuller	" "
E. A. Cooper	" "
R. S. Zuckerman	" "
A. Salort	" "
C. J. Roth	" "
W. F. Hennessey	" "
W. Miller	" "
N. G. Muenzen	" "
B. E. Delury	" "
J. R. Prado	" "
C. Vonisenburg	" "
B. F. Biringer III	" "
J. F. Cash	" "
J. J. Stephans	" "
B. Dugan	" "
N. P. Taro	" "
L. Barrett	" "
V. Torsiello	" "
S. H. Schoenhaus	" "
M. C. Kay	" "
F. L. Gracon	" "
W. T. Scott	" "
J. Peltz	" "
G. R. Luttenberger	" "

SCHEDULE 510. PAYMENTS FOR SERVICES RENDERED BY OTHER THAN EMPLOYEES

In the form below give information concerning payments, fees, retainers, commissions, gifts, contributions, assessments, bonuses, pensions, subscriptions, allowance for expenses, or any form of payments amounting in the aggregate of \$5,000 or more during the year to any corporation, institution, association, firm, partnership, committee, or any person (other than one of respondent's employees covered in Schedule No. 508 in this annual report) for services or as a donation. In the case of contributions of under \$10,000 which are made in common with other carriers under a joint arrangement in payment for the performance of services or as a donation, each such contribution shall be reported, irrespectively of the amount thereof, if the total amount paid by all contributors for the performance of the particular service is equal to the sum of \$10,000 or more.

To be included are, among others, payments, directly or indirectly, for legal, medical, engineering, advertising, valuation, accounting, statistical, financial, educational, entertainment, charitable, advisory, defensive, detective, developmental, research, appraisal, registration, purchasing, architectural, and hospital services; payments for expert testimony and for handling wage disputes; and payments for services of banks, bankers, trust companies, insurance companies, brokers,

trustees, promoters, solicitors, consultants, actuaries, investigators, inspectors, and efficiency engineers. *The enumeration of these kinds of payments should not be understood as excluding other payments for services not excluded below.*

To be excluded are: Rent of buildings or other property, taxes payable to the Federal, State, or local governments, payments for heat, light, power, telegraph, and telephone services, and payments to other carriers on the basis of lawful tariff charges, as well as other payments for services which both as to their nature and amount may reasonably be regarded as ordinarily connected with the routine operation, maintenance, or construction of a water line, but any special and unusual payments for services should be reported.

If more convenient, this schedule may be filled out for a group of companies considered as one system and shown only in the report of the principal company in the system, with references thereto in the reports of the other companies.

If any doubt exists in the mind of the reporting officer as to the reportability of any type of payment, request should be made for a ruling before filing this report.

Line No.	Name of recipient (a)	Nature of service (b)	Amount of payment (c)
1			\$
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12		See Attachment	
13			
14			
15			
16			
17		Total	

SCHEDULE 511. CONTRACTS, AGREEMENTS, ETC.

Hereunder give a concise statement of each important contract, agreement, arrangement, etc., with other companies or persons, together with important revisions, modifications, terminations, and other changes thereof, which became effective during the year, and concerned in any way the transportation of persons or things at other than tariff rates, making such statements in the following order:

1. Express companies.
2. Mail.
3. Trucking companies.
4. Freight or transportation companies or lines.
5. Railway companies.
6. Other steamboat or steamship companies.
7. Telegraph companies.

8. Telephone companies.

9. Other contracts.

Information concerning contracts of minor importance may be omitted. A contract of minor importance is defined as one involving receipts or payments of less than \$1,000 per year, and which by its terms is otherwise unimportant.

The basis for computing receipts and payments should be fully stated in the case of each such contract, agreement, or arrangement.

Instead of giving statements as above directed, the respondent may, if it so desires, furnish copies of the contracts, agreements, etc., in which case the titles thereof should be listed hereunder in the order above indicated.

None

SCHEDULE 512. IMPORTANT CHANGES DURING THE YEAR

Hereunder state the matters called for. Make the statements explicit and precise, and number them in accordance with the inquiries; each inquiry should be fully answered, and if the word "none" truly states the fact it may be used in answering any particular inquiry. Where the information here called for is given elsewhere in this report, it will be sufficient for the respondent to give detailed reference hereunder to the page, schedule, line, and item containing such information.

1. All new lines put in operation, giving—

- (a) Termini.
- (b) Points of call, and
- (c) Dates of beginning operation.

2. All lines abandoned, giving particulars as above.

3. All other important physical changes, including herein all new terminal properties and floating equipment built, giving for each portion of such new terminal property—

- (a) Location,
- (b) Extent,
- (c) Cost.

For each item of new self-propelling floating equipment built give—

- (d) its name.

4. All leaseholds acquired or surrendered, giving—

- (a) Dates,
- (b) Lengths of terms,
- (c) Names of parties.

(d) Rents, and

(e) Other conditions.

Furnish copies (if in print) of all contracts made during the year in connection with the acquisition of leasehold interests.

5. All consolidations, merges, and reorganizations effected, giving particulars.

This statement should show the mileage, equipment, and cash value of property of each company as well as the consideration received by each company party to the action. State the dates on which consolidated, etc., and whether the prior companies have been dissolved. Copies of the articles of consolidation, merger, or reorganization should be filed with this report.

6. Adjustments in the book value of securities owned, and reasons therefor.

7. Other financial changes of more than \$50,000, not elsewhere provided for, giving full particulars.

None

Schedule 515.—COMPETITIVE BIDDING — CLAYTON ANTITRUST ACT

Section 10 of the Clayton Antitrust Act (15 U.S.C. 20) states that "no common carrier engaged in commerce shall have any dealings in securities, supplies or other articles of commerce, or shall make or have any contracts for construction or maintenance of any kind, to the amount of more than \$50,000, in the aggregate, in any one year, with another corporation, firm, partnership or association when the said common carrier shall have upon its board of directors or as its president, manager or as its purchasing or selling officer, or agent in the particular transaction, any person who is at the same time a director, manager, or purchasing or selling officer of, or who has any substantial interest in, such other corporation, firm, partnership or association, unless and except such purchases shall be made from, or such

dealings shall be made with, the bidder whose bid is the most favorable to such common carrier, to be ascertained by competitive bidding under regulations to be prescribed by rule or otherwise by the Interstate Commerce Commission." The specification for competitive bids is found in the Code of Federal Regulations, Part 1010-Competitive Bids through Part 1010.7 - Carriers Subject to the Interstate Commerce Act.

In column (g), identify the company awarded the bid by including company name and address, name and title of respondent officers, directors, selling officer, purchasing officer and/or general manager that has an affiliation with the seller.

Line No.	Nature of bid (a)	Date Published (b)	Contract number (c)	No. of bidders (d)	Method of awarding bid (e)	Date filed with the Commission (f)	Company awarded bid (g)
1							
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
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19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30	None	None	None	None	None	None	None

The foregoing report must be verified by the oath of the officer having control of the accounting of the respondent or other appropriate officer. The oath required may be taken before any person authorized to administer an oath by the laws of the State in which the same is taken.

(For reports filed with the Interstate Commerce Commission)

OATH

State of New Jersey

County of Middlesex

ss:

R. A. Emken

(Insert here the name of the affiant)

makes oath and says that he is

Executive Vice President-Financial
Resources & Assistant Secretary

(Insert here the official title of the affiant)

of Sea-Land Service, Inc. & Sea-Land Freight Service, Inc.

(Insert here the exact legal title or name of the respondent)

that it is his duty to have supervision over the books of account of the respondent and to control the manner in which such books are kept; that he knows that such books have, during the period covered by the foregoing report, been kept in good faith in accordance with the accounting and other orders of the Interstate Commerce Commission, effective during the said period; that he has carefully examined the said report, and to the best of his knowledge and belief the entries contained in the said report have, so far as they relate to matters of account, been accurately taken from the said books of accounts and are in exact accordance therewith; that he believes that all other statements of fact contained in the said report are true, and that the said report is a correct and complete statement of the business and affairs of the above-named respondent during the period of time from and including _____, 19____, to and including _____, 19____.

R A Emken

(Signature of affiant)

Subscribed and sworn to before me, a Notary Public in and for the State and

County above named, this 16th day of May, 1978

My commission expires _____

Marguerite Betlow

(Signature of officer authorized to administer oaths)

MARGUERITE BETLOW
Notary Public of New Jersey
My Commission Expires Sept. 30, 1981
Registered Middlesex County

(For reports filed with the Maritime Administration and the Federal Maritime Commission)

OATH

State of _____

County of _____

ss:

_____ makes oath and says that he is

(Name)

(Official title)

of

(Exact name of respondent)

that he has carefully examined the foregoing report, and that to the best of his knowledge and belief the said report has been prepared in accordance with the instructions embodied in this form and is a true and correct statement of the financial affairs of the respondent for the period covered by this report.

(Signature of affiant)

Subscribed and sworn to before me, a _____, in and for the

State and county above named, this _____ day of _____, 19____

My commission expires _____

(Signature of officer authorized to administer oaths)

