

R-1 1970 STATE MARINE INTERNATIONAL, INC. 1 of 5

6974

INTERSTATE COMMERCE COMMISSION
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ORIGINAL

BUREAU OF ACCOUNTS

Interstate Commerce Commission FORM M
Maritime Administration FORM MA-172
Federal Maritime Commission FORM FMC-64
Budget Bureau No. 41-R1414.11
Approval expires 12-31-71

ORIGINAL

ANNUAL REPORT

OF

STATES MARINE INTERNATIONAL, INC.

(NAME OF RESPONDENT)

(ADDRESS)

TO THE

INTERSTATE COMMERCE COMMISSION

FOR THE YEAR ENDED DECEMBER 31, 1970

TO THE

UNITED STATES

DEPARTMENT OF COMMERCE

MARITIME ADMINISTRATION

FOR THE PERIOD

1971

BUREAU OF ACCOUNTS

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TO THE

ADMINISTRATIVE SERVICES
MAIL BRANCH

FEDERAL MARITIME COMMISSION

FOR THE PERIOD

ANNUAL REPORT

OF

STATES MARINE INTERNATIONAL, INC

(NAME OF RESPONDENT)

P.O. BOX 1540, STAMFORD, CONNECTICUT 06905

(ADDRESS)

TO THE

INTERSTATE COMMERCE COMMISSION
YEAR ENDED DECEMBER 31, 1970

UNITED STATES
DEPARTMENT OF COMMERCE
MARITIME ADMINISTRATION

FOR THE PERIOD

JANUARY 1, 1970 - DECEMBER 31, 1970

TO THE

FEDERAL MARITIME COMMISSION

FOR THE PERIOD

Name, official title, telephone number, and office address of officer in charge of correspondence with the Commission regarding this report:

(Name) R. C. MCKENNA (Title) VICE PRESIDENT & COMPTROLLER
(Telephone number) 203 322-7611
(Area code) (Telephone number)
(Office address) P.O. BOX 1540 STAMFORD, CONNECTICUT 06905
(Street and number, City, State, and ZIP code)

SCHEDULE 1001. IDENTITY OF RESPONDENT

Answers to the questions asked should be made in full, without reference to data returned on the corresponding page of previous reports. In case any changes of the nature referred to under inquiry 6 or 7 on this page have taken place during the year covered by this report, they should be explained in detail on page 94.

1. Give in full the exact name of the respondent. Use the words "The" and "Company" only when they are parts of the corporate name. The corporate name should be given uniformly throughout the report, notably on the cover, on the title page, and in the Oath (p. 95). If the report is made by receivers, trustees, a committee of bondholders, or individuals otherwise in possession of the property, state names and facts with precision.

3. If incorporated under a special charter, give date of passage of the act; if under a general law, give date of filing certificate of organization; if a reorganization has been effected, give date of reorganization. If a receivership or other trust, give also date when such re-

ceivership or other possession began. If a partnership, give date of formation and also names in full of present partners.

4. Give specific reference to laws of each State or Territory under which organized, citing chapter and section. Include all grants of corporate powers by the United States, or by Canada or other foreign country; also, all amendments to charter.

6. Give specific reference to special or general laws under which each consolidation or merger or combination of other form was effected, citing chapter and section. Specify Government, State, or Territory under the laws of which each company consolidated or merged or otherwise combined into the present company was organized; give reference to the charters of each, and to all amendments of them.

7. State the occasion for the reorganization, whether by reason of foreclosure of mortgage or otherwise, according to the fact. Give date of organization of original corporation and refer to laws under which organized.

1. Exact name of respondent making this report. STATES MARINE INTERNATIONAL, INC.
(FORMERLY STATES MARINE LINES, INC.)
2. State whether respondent is a common, contract, or industrial carrier. COMMON
3. Date of incorporation. JUNE 16, 1946
4. Under laws of what Government, State, or Territory organized? Give specific reference to each charter or statute and all amendments thereof, effected during the year. If previously effected show the year(s) of the report(s) setting forth the details. If in bankruptcy, give court of jurisdiction and dates of beginning of receivership or trusteeship and of appointment of receivers or trustees.
STATE OF DELAWARE
5. Name of holding company. NONE
6. If the respondent was formed as the result of a consolidation or merger during the year, name all constituent and all merged companies.
RESPONDENT NOT SO FORMED
7. If respondent was reorganized during the year, give name of original corporation, and state the occasion for the reorganization.
RESPONDENT NOT REORGANIZED
8. State whether or not the respondent during the year conducted any part of its business under a name or names other than that shown in response to inquiry No. 1, above; if so, give full particulars.
RESPONDENT DID NOT CONDUCT BUSINESS UNDER OTHER NAME
9. Give name of operating company, if any, having control of the respondent's property at the close of the year.
NONE
10. Names of related companies.
GLOBAL BULK TRANSPORT, INC.
ISTHMIAN LINES
STATES MARINE ISTHMIAN AGENCY, INC.
NAVIGACION DEL PACIFICO, S. A.
BLOOMFIELD STEAMSHIP COMPANY
CONSOLIDATED STEVEDORING CORP.
WEST INDIA SHIPPING CO., INC.
WEST INDIA INDUSTRIES, INC.
WEST INDIA EQUIPMENT & STEVEDORING CO., INC.
SALT TRANSFER, INC.
WEST INDIA CARRIERS, INC.

1. Give particulars of the various directors and officers of the respondent at the close of the year.

2. State in column (e) of Schedule No. 1002 and column (d) of Schedule No. 1003, the number of voting shares of the respondent, other than directors' qualifying shares, that were beneficially owned, directly or indirectly, by each director or principal general officer at the close of the year. This includes shares owned of record, shares owned through holding companies, trusts or other mediums, and shares owned but held in the names of brokers or other nominees. Insert the word "None" where applicable.

3. In schedule No. 1003 give the title, name, and address of the

principal general officers having system jurisdiction by departments, as follows: Executive, Legal, Fiscal and Accounting, Purchasing, Operating (including heads of Construction, Maintenance, Mechanical, and Transportation departments), and Traffic. If there are receivers, trustees, or committees, who are recognized as in the controlling management of the carrier or of some department of it, give also their names and titles, and the location of their offices.

4. If the duties of an officer extend to more than one department, or if his duties are not in accordance with the customary acceptance of his given title, state the facts briefly in a note attached to this page.

SCHEDULE 1002. DIRECTORS

Line No.	Name of director (a)	Office address (b)	Date of beginning of term (c)	Date of expiration of term (d)	Number of voting shares actually or beneficially owned (e)	Remarks (f)
1	A. D. FRESE	HIGH RIDGE PARK, STAMFORD				
2	R. G. STONE	"	C. C. N. N.		30000	
3	W. H. McGRATH	"			30000	
4	A. J. THEIS	"			30000	
5	D. D. MERCER	"				
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

21. Give the names and titles of all officers of the Board of Directors in control of the respondent at the close of the year.

Chairman of board R. G. STONE, JR. Secretary (or clerk) of board J. K. ADAMS, JR.

22. Name the members of the executive committee of the Board of Directors of the respondent at the close of the year (naming first the chairman), and state briefly the powers and duties of that committee:

SCHEDULE 1003. PRINCIPAL GENERAL OFFICERS OF ☒ CORPORATION, ☐ RECEIVER, OR ☐ TRUSTEE (Designate by x)

Line No.	Title of general officer (a)	Department or departments over which jurisdiction is exercised (b)	Name of person holding office at close of year (c)	Number of voting shares actually or beneficially owned (d)	Office address (e)
31	CHAIRMAN OF THE BOARD	EXECUTIVE	R. G. STONE	30000	HIGH RIDGE PARK, STAMFORD, C. C. N. N.
32	PRESIDENT	"	D. D. MERCER		"
33	VICE PRESIDENT	LEGAL	J. K. ADAMS, JR.		"
34	" " FINANCE	FISCAL & ACCOUNTING	P. D. BARKSDALE	1,500	"
35	VICE PRESIDENT	ADMINISTRATIVE	T. I. CHEN		"
36	"	OPERATING	E. E. DAVIS		"
37	"	"	W. H. McGRATH	300,000	"
38	"	TRAFFIC	H. A. PATTERSON		"
39	"	TRAFFIC	C. R. JENNER	0000	"
40	"	TRAFFIC	E. A. TERRES	3000	"
41	"	OPERATING	A. J. THEIS	300,000	"
42	"	FISCAL & ACCOUNTING	H. J. VENANZI		"
43	ASST. TREASURER	"	R. B. HANSEN		"
44	SECRETARY	LEGAL	J. K. ADAMS, JR.		"
45	ASST. SECRETARY	TRAFFIC	W. J. RYAN	0000	"
46	COMPTROLLER	FISCAL & ACCOUNTING	R. C. McKENNA		"
47					
48					
49					
50					
51					
52					
53					
54					
55					
56					
57					

1. In schedule 1004 should be entered the names of all corporations which are controlled either solely or jointly by the respondent carrier, except corporations controlled through title to securities.

2. By "control" is meant ability to determine the action of a corporation by common directors, officers or stockholders, a voting trust or trusts, a holding or investment company or companies, or through or by any other direct or indirect means; and to include the power to exercise control.

3. In column (c) should be entered the names of the corporations or others, if any, that with the respondent corporation jointly control the corporation listed.

4. In column (d) should be shown the form of control exercised. For the purposes of this report, the following are to be considered forms of control:

(a) Right through agreement of some character or through some source other than title to securities, to name the majority of the board of directors, managers, or trustees

of the controlled corporation;

(b) Right to foreclose a first lien upon all or a major part in value of the tangible property of the controlled corporation;

(c) Right to secure control in consequence of advances made for construction of the operating property of the controlled corporation;

(d) Right to control only in a specific respect the action of the controlled corporation.

5. A leasehold interest in the property of a corporation is not to be classed as a form of control over the lessor corporation.

6. In column (e) should be shown the extent of the interest of respondent corporation in the controlled corporation.

7. Indirect control is that exercised through an intermediary. When an intermediary is a holding company or any other corporation (or an individual) not making an annual report to the Commission, the names of all its controlled corporations should be entered with the name of such

intermediary. For corporations indirectly controlled, the entries in schedule 1005, columns (b), (c), (d), and (e) should show the relationship between the corporation named in column (a) and that named in column (f). If an intermediary files an annual report with the Commission, its controlled corporations need not be listed on this page.

8. Corporations should be grouped in the following order:

1. Transportation companies--active.
2. Transportation companies--inactive.
3. Nontransportation companies--active.
4. Nontransportation companies--inactive.

9. An inactive corporation is one which has been practically absorbed in a controlling corporation and which neither operates property nor administers its financial affairs; if it maintains an organization, it does so only for the purpose of complying with legal requirements and maintaining title to property or franchises. All other corporations are to be regarded as active.

SCHEDULE 1004. CORPORATIONS CONTROLLED BY RESPONDENT OTHER THAN THROUGH TITLE TO SECURITIES

Line No.	Name of corporation controlled (a)	Character of control				Remarks (f)
		Sole or joint (b)	Other parties, if any, to joint agreement for control (c)	How established (d)	Extent (e)	
1	NONE					
2						
3						
4						
5						

SCHEDULE 1005. CORPORATIONS INDIRECTLY CONTROLLED BY RESPONDENT

Line No.	Name of corporation controlled (a)	Character of control				Name of intermediary through which indirect control exists (f)
		Sole or joint (b)	Other parties, if any, to joint agreement for control (c)	How established (d)	Extent (e)	
21	NONE					
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						
36						

SCHEDULE 1006. CORPORATE CONTROL OVER RESPONDENT*

1. Did any corporation or corporations, transportation or other, hold control over the respondent at the close of the year? YES
 If control was so held, state: (a) The form of control, whether sole or joint JOINT
 (b) The name of the controlling corporation or corporations GLOBAL BULK TRANSPORT, INC.
 (c) The manner in which control was established TITLE TO SECURITIES
 (d) The extent of control 51%
 (e) Whether control was direct or indirect DIRECT
 (f) The name of the intermediary through which control, if indirect, was established NONE
2. Did any individual, association, or corporation hold control, as trustee, over the respondent at the close of the year? No
 If control was so held, state: (a) The name of the trustee _____
 (b) The name of the beneficiary or beneficiaries for whom the trust was maintained _____
 (c) The purpose of the trust _____

Schedule 1006A.

STOCKHOLDERS REPORTS

1. The respondent is required to send to the Bureau of Accounts, immediately upon preparation, two copies of its latest annual report to stockholders.

Check appropriate box:

- ☐ Two copies are attached to this report.
☐ Two copies will be submitted _____ (date) .
☒ No annual report to stockholders is prepared.

SCHEDULE 1007. VOTING POWERS AND ELECTIONS

1. State the par value of each share of stock: Common, \$ 0.10 per share; first preferred, \$ _____ per share; second preferred, \$ _____ per share; debenture stock, \$ _____ per share.
2. State whether or not each share of stock has the right to one vote; if not, give full particulars in a footnote SEE NOTE BELOW
3. Are voting rights proportional to holdings? YES If not, state in a footnote the relation between holdings and corresponding voting rights.
4. Are voting rights attached to any securities other than stock? NO If so, name in a footnote each security, other than stock, to which voting rights are attached (as of the close of the period), and state in detail the relation between holdings and corresponding voting rights, stating whether voting rights are actual or contingent, and if contingent, showing the contingency.
5. Has any class or issue of securities any special privileges in the election of directors, trustees, or managers, or in the determination of corporate action by any method? NO If so, describe fully (in a footnote) each such class or issue and give a succinct statement showing clearly the character and extent of such privileges.
6. Give the date and state the purpose of the latest closing of the stock book or compilation of list of stockholders prior to the actual filing of this report (even though such date be after the close of the period). MAY 6, 1970
7. State the total voting power of all security holders of the respondent at the date of such closing, if within 1 year of the date of such filing; if not, state as of the close of the period. 2075250 votes as of MAY 6 1970
8. State the total number of stockholders of record, as of the date shown in answer to inquiry No. 7. 2075250 stockholders.
9. Give the names of the security holders of the respondent who, at the date of the latest closing of the stock book or compilation of list of stockholders of the respondent (if within 1 year prior to the actual filing of this report) owned 5 percent or more of the total of each class of capital stock, showing for each his address, the number of votes which he would have had a right to cast on that date had a meeting then been in order, and the classification of the number of votes to which he was entitled, with respect to securities held by him, such securities being classified as common stock, second preferred stock, first preferred stock, and other securities, stating in a footnote the names of such other securities (if any). If any such holder held in trust, give (in a footnote) the particulars of the trust. If the stock book was not closed or the list of stockholders compiled within such period, show such security holders as of the close of the period.

Line No.	Name of security holder	Address of security holder	Number of votes to which security holder was entitled	Number of votes, classified with respect to securities on which based			
				Stocks		Other securities with voting power	
				Common	Preferred		
	(a)	(b)	(c)	(d)	Second (e)	First (f)	(g)
1	GLOBAL BULK TRANSPORT INC.	HIGH RIDGE PARK, STAMFORD	1040000	1040000			
2	W.H. McGRATH	" " CONN.	300000	300000			
3	R.G. STONE JR	" " "	300000	300000			
4	A.J. THEIS	" " "	300000	300000			
5							
6							
7							
8							
9							
10							
11							
12							
13							
14	COMMON STOCK HAS ONE VOTE PER SHARE						
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							

10. State the total number of votes cast at the latest general meeting for the election of directors of the respondent: 2069500 votes cast.
11. Give the date of such meeting: MAY 7, 1970
12. Give the place of such meeting: HIGH RIDGE PARK, STAMFORD, CONN.

COMPARATIVE GENERAL BALANCE SHEET—EXPLANATORY NOTES

Estimated amount of future earnings which can be realized before paying Federal income taxes because of unused and available net operating loss carryover on January 1, 1970 \$ NONE

ASSET SIDE		COMPARATIVE GENERAL		
For instructions covering this schedule, see the text pertaining to General Balance Sheet Accounts in the Uniform System of Accounts for Maritime Carriers. The entries in this balance				
Line No.	Account No.	Items (a)	Balance at close of period (b)	Balance at beginning of period (c)
1		I. CURRENT ASSETS		
2	(100)	Cash	\$ 3434621	\$ 2559697
3	(115)	Special Cash Deposits (p. 10)		
4	(120)	Marketable Securities (p. 11)	358224	899170
5	(130)	Notes Receivable (p. 12)	1382300	-
6	(140)	Notes and Accounts Receivable--Related Companies (p. 13)	10775922	3733918
7	(150)	Accounts Receivable (p. 14) (Less: Amount to be deposited in Capital/Special Reserve Funds)	21006914	20828433
8	(170)	Inventories (p. 15)	918246	695944
9	(190)	Other Current Assets (p. 10)	244179	1587545
10		Total Current Assets	38120406	30304706
11	(369)	Less: Reserve for Doubtful Notes and Accounts Receivable	1444246	175626
12		Total Current Assets after Reserves	36676142	30129080
13		II VOYAGES IN PROGRESS (when a net debit balance)		
14	(200)	Unterminated Voyage Expense (p. 16)	\$	
15	(500)	Less: Unterminated Voyage Revenue (p. 16)		
16				
17		III SPECIAL FUNDS & DEPOSITS		
18	(301)	Capital Reserve Fund (p. 17) { Including amounts accrued for deposit from		
19	(302)	Special Reserve Fund (p. 17) { Operating - Differential subsidy receivable ¹		
20	(303)	Construction Reserve Fund (p. 17)		
21	(304)	Insurance Funds (pp. 18, 19)		
22	(306-12)	Other Special Funds and Deposits (p. 18, 19, 20)	135350	127088
23		Total Special Funds and Deposits	135350	127088
24		IV INVESTMENTS		
25	(316)	Securities of Related Companies (p. 22, 23)	3445695	3445695
26	(320)	Non-current Receivables--Related Companies (p. 13)	-	1165850
27	(325)	Cash Value of Life Insurance		
28	(328)	Other Investments (p. 26, 27)	4194106	3414626
29		Total Investments	7639801	8026171
30	(329)	Less: Reserve for Revaluation of Investments	229877	232347
31		Total Investments after Revaluation	7409924	7793824
32		V PROPERTY and EQUIPMENT		
33	(331)	Floating Equipment--vessels (p. 28, 29)	\$ 17451086	
34	(332)	(p. 30, 31) Less: Reserve for Depreciation	9703707	7747379
35	(337)	Other Floating Equipment (p. 32)	1910823	8511668
36	(338)	(p. 33) Less: Reserve for Depreciation	130571	1874426
37	(343)	Terminal Property and Equipment (p. 32)	4585	
38	(344)	(p. 33) Less: Reserve for Depreciation	1004	3581
39	(349)	Other Shipping Property and Equipment (p. 32)	3635262	
40	(350)	(p. 33) Less: Reserve for Depreciation	906361	1913471
41	(353)	Non-Shipping Property and Equipment (p. 32)		
42	(354)	(p. 33) Less: Reserve for Depreciation	-	
43	(359)	Construction Work in Progress (p. 32)	-	
44		Total Property and Equipment After Reserve	12260113	15492933
45		VI OTHER ASSETS		
46	(361)	Claims Pending (p. 34)	559373	
47	(362)	Spare Parts (p. 34)	1361	
48	(364)	Notes and Accounts Receivable from Officers and Employees (p. 35)		
49	(365)	Interest Accruals for Deposit in Statutory Reserve Funds		
50	(367)	Deferred Operating-Differential Subsidy Receivable (p. 25)		
51	(368)	Other Non-Current Notes and Accounts Receivable (p. 35)		
52	(370)	Maritime Administration Allowance for Obsolete Vessels (p. 30)		
53	(374)	Miscellaneous Other Assets (p. 36)		
54		Total Other Assets	560734	
55	(369)	Less: Reserve for Doubtful Notes and Accounts Receivable	-	
56		Total Other Assets after Reserves	560734	
57	(375-89)	VII DEFERRED CHARGES and PREPAID EXPENSES (p. 37)	587538	
58	(390-99)	VIII GOODWILL and OTHER INTANGIBLE ASSETS (p. 36)	5000	
59		TOTAL ASSETS	\$ 57634801	
60		¹ As at respective balance sheet dates (Capital Reserve Fund)		
61		(Special Reserve Fund)		
62		Contingent Assets (not included above) (p. 34)		

BALANCE SHEET

AS AT DECEMBER 31, 1970

LIABILITY SIDE

sheet should be consistent with those in the supporting schedules on the pages indicated. The entries in column (a) should be restated to conform with the accounting requirements followed in column (b). All contra entries hereunder should be indicated by parentheses.

Account No.	Items (a)	Balance at close of period (b)	Balance at beginning of period (c)	Line No.
	IX. CURRENT LIABILITIES			
400	Notes Payable (p. 38)	\$ 6,000,000	\$ 6,500,000	1
415	Notes and Accounts Payable - related companies (p. 39)	7,084,219	1,200,153	2
420	Accounts Payable (p. 40)	14,603,484	15,562,192	3
479	Other Current Liabilities (p. 41)			4
489	Miscellaneous Reserves for Unrecorded Liabilities (p. 41)	3,004,204	2,885,358	5
495	Advance Ticket Sales and Deposits			6
	Long-Term Debt - (due within one year)			7
526	Mortgage Notes - Maritime Administration (p. 42, 43) ¹	\$		8
527,530	Mortgage Bonds and Debentures (p. 44, 45)			9
534	Other Long-Term Debt (p. 42, 43) ²			10
	Total Long-Term debt. (due within one year)			11
	TOTAL CURRENT LIABILITIES	30,691,907	26,147,703	12
	X. VOYAGES IN PROGRESS (when a net credit balance)			13
500	Unterminated Voyage Revenue (p. 16)	\$ 19,124,479		14
200	Less: - Untermiated Voyage Expenses (p. 16)	14,456,603	4,667,876	15
	XI. LONG TERM DEBT (due after one year)			16
526	Mortgage Notes - Maritime Administration (p. 42, 43) ³	\$		17
527,530	Mortgage Bonds and Debentures (p. 44, 45)			18
534	Other Long-Term Debt (p. 42, 43) ⁴			19
	Total Long-Term debt. (due after one year)			20
	XII. OTHER LIABILITIES			21
541	Non-Current Payables-Related Companies (p. 39)	312,500	562,500	22
549	Non-Current Notes and Accounts Payable - Officers and Employees (p. 47)			23
550	Recapturable Profits - Maritime Administration (p. 25)			24
554	Miscellaneous Other Liabilities (p. 48)	312,500	562,500	25
	Total Other Liabilities			26
	XIII. DEFERRED CREDITS			27
556	Premium on Funded Debt (p. 49)	-	-	28
564	Miscellaneous Deferred Credits (p. 49)	456,136	-	29
	Total Deferred Credits	456,136	-	30
	XIV. OPERATING RESERVES			31
566	Reserve for Repairs (p. 49)			32
570	Reserve for Insurance (p. 49)	3,796,023	3,449,821	33
571	Reserve for Pensions and Welfare (p. 49)			34
579	Miscellaneous Operating Reserves (p. 49)			35
	Total Operating Reserves			36
	Total Liabilities	3,796,023	3,449,821	37
	XV. NET WORTH			38
	Capital Stock:			39
581	Issued and Outstanding (p. 50)	\$ 207,525		40
585	Subscribed (p. 50)			41
587	Less: - Discount on Capital Stock (p. 50)			42
	Total Capital Stock	\$ 207,525	207,525	43
	SURPLUS			44
590	Capital Surplus (p. 52, 53)	3,202,704	3,303,829	45
	Earned Surplus or (deficit):			46
598	Appropriated (p. 52, 53)	\$		47
599	Unappropriated (p. 52, 53)	14,300,130		48
	Total Surplus	14,300,130	13,214,051	49
	Total Net Worth	17,710,359	16,725,780	50
	TOTAL LIABILITIES AND CAPITAL	\$ 57,634,801	\$ 55,818,318	51
	¹ Excluding Mortgage Notes Payable from the Capital Reserve Fund			52
	² Excluding amounts payable from the Construction Reserve Fund			53
	³ Including Mortgage Notes Payable within one year from the Capital Reserve Fund			54
	⁴ Including amounts payable within one year from the Construction Reserve Fund			55
	NOTE: See page 7 for explanatory notes, which are an integral part of the Comparative Balance Sheet.			56
				57
				58
	Contingent Liabilities (not included above) (p. 54)			59

SCHEDULE 2002. SPECIAL CASH DEPOSITS (ACCOUNT 115)

Give particulars of each item of special deposits at the close of the year, amounting to \$50,000 or more, in this account. Items of less than \$50,000 may be combined in a single entry designated "Items, under \$50,000."

Line No.	Name of depository (a)	Occasion for, purpose of, and other particulars of the deposit (b)	Amount (c)
1			\$
2	NONE		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	Items each less than \$50,000		
20		Total	\$

SCHEDULE 2003. OTHER CURRENT ASSETS (ACCOUNT 190)

191 Unexpired insurance (current)

192 Other deferred charges and prepaid expenses (current)

199 Other Current Assets

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

Line No.	Description (a)	Amount (b)
1	191 UNEXPIRED INSURANCE - HULL & MACHINERY	\$ 164,822
2	" " - MISCELLANEOUS	79,357
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26	Items each less than \$10,000	
27	Total	\$ 244,179

SCHEDULE 2004. MARKETABLE SECURITIES (ACCOUNT 120)

121 United States Government Securities

125 Other marketable domestic securities

122 State, county and municipal securities

126 Foreign marketable securities

129 Discounts and premiums

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

Line No.	Account No. (a)	Name of issuing company or government (b)	Number of units (c)	Class of security (d)	Market value (e)	Book value (f)
1	120	HAMILTON BROS.			\$	\$ 358,224
2						
3						
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52						
53						
54		Total			\$	\$ 358,224

SCHEDULE 2005. NOTES RECEIVABLE (ACCOUNT 130)

131 Miscellaneous Notes Receivable

135 Subscriptions to Capital Stock

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

2. For debtors whose balances were severally less than \$10,000, a single entry may be made under a caption "Items under \$10,000 each".

Line No.	Name of debtor (a)	Character of asset or of transaction (b)	Rate of interest (c)	Date of issue (d)	Date of maturity (e)	Balance at close of period (f)
1	RELiance CARRIERS, S.A.	NOTE RECEIVABLE	4%	6/5/70	DEMAND	\$ 218 725
2	" " "	" "	4%	7/27/70	"	298 410
3	" " "	" "	4%	10/1/70	"	223 121
4	" " "	" "	4%	10/21/70	"	216 512
5	" " "	" "	4%	10/21/70	"	233 132
6		TOTAL				1 190 000
7						
8	CAYUGA STEAMSHIP Co., Inc.	NOTE RECEIVABLE	7%	7/18/69	3/26/71	158 250
9						
10	URIEL KOLET	NOTE RECEIVABLE	NONE		DEMAND	4 050
11						
12						
13						
14						
15						
16						
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52						
53	Total					\$ 1 382 300

SCHEDULE 2006. NOTES & ACCOUNTS RECEIVABLE--RELATED COMPANIES (ACCOUNT 140)

Line No.	Name of debtor (a)	Nature of transaction (b)	Original date (c)	Due date (d)	Rate of interest (e)	Amount (f)
1	WEST INDIA SHIPPING CO., INC.	NOTE RECEIVABLE	11/6/69	DEMAND	5 1/2%	190 000
2	" " " " "	" "	12/1/69	"	"	300 000
3	EASTERN SEA SERVICES, INC.	" "	12/29/70	"	NONE	2 868 805
4						
5						
6	THAI MERCANTILE MARINE LTD.	CURRENT ACCOUNT				451 603
7	GLOBAL BULK TRANSPORT INC	" "				703 190
8	CONSOLIDATED STEVEDORING CORP	" "				25 000
9	INTER CONTINENTAL TRANSPORT	" "				100
10	BLOOMFIELD STEAMSHIP COMPANY	" "				
11	STATES MARINE - ISTHMIAN AGENCY	" "				461 518
12	WEST INDIA SHIPPING CO., INC	" "				569 079
13	WEST INDIA STEVEDORE & EQUIPMENT CO., INC	" "				400 000
14	ISTHMIAN LINES, INC	" "				4 656 118
15	ISTHMIAN - LONG LINES ACCOUNT	" "				2 428
16	EASTERN SEA SERVICES, INC.	" "				148 081
17						
18						
19						
20						
21	Items under \$10,000 each					
22	Total					\$ 10 775 922

SCHEDULE 2007. NON-CURRENT RECEIVABLES--RELATED COMPANIES (ACCOUNT 320)

Line No.	Name of debtor (a)	Nature of transaction (b)	Original date (c)	Rate of interest (d)	Due date (e)	Amount (f)
1						\$
2	NONE					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19	Items under \$10,000 each					
20	Total					\$

SCHEDULE 2008. ACCOUNTS RECEIVABLE (ACCOUNT 150)

151 Traffic Accounts Receivable
155 Claims Receivable

165 Accounts Receivable - Miscellaneous
169 Accrued Accounts Receivable

160 Maritime Administration--Accounts Receivable

1. Entries in 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".
3. Account 151. Traffic Accounts Receivable should be shown in one amount (omit detail).
4. Account 160, Maritime Administration--Accounts Receivable should be shown in detail by classes and subsidy receivable detailed by years.

Line No.	Name of debtor (a)	Nature of claim or transaction (b)	Original date (c)	Amount (d)
1	A/C 151	TRAFFIC ACCOUNTS RECEIVABLE		\$13,638,757
2				
3	A/C 155	CLAIMS RECEIVABLE - CARGO		883,108
4		" " HULL & MACHINERY		1,331,234
5		" " P & I - ILLNESS & INJURY		217,943
6		" " MISCELLANEOUS		160,486
7		TOTAL A/C 155		2,592,771
8				
9	A/C 165	MISC ACCOUNTS RECEIVABLE		
10	MSTS ACCTS REC.	CURRENT ACCOUNTS		682,023
11	ARK OCEAN LINES, LTD.			85,976
12	BLIDBERG ROTHSCHILD			33,254
13	BOYD, WEIR & SEWALL			26,842
14	BIRMINGHAM & BEIL			15,193
15	CASTLE & COOK INC			31,050
16	ENTERPRISE SHIPPING & TRADING			25,783
17	GLADSELL SHIPPING			10,696
18	JOHNSON & HIGGINS			284,133
19	M. GOLDETZ & CO			10,609
20	MANAGEMENT & SHIPPING TRANSPORT			21,123
21	MORAN SHIPPING CO			11,185
22	NIPPON STATES MARINE			31,201
23	NIPPON YUSEN KAISHA			18,500
24	JAMES L. PARSONS, INC.			27,529
25	RELIANCE CARRIERS			257,935
26	SPEARLING STEAMSHIP CO			11,385
27	TERMINAL S/S CO			16,450
28	TRANS OCEAN S/S AGENCY, INC			29,749
29	WEYERHAEUSER LINES			67,310
30	WESTBURY S/S CORP			38,981
31	V. H. WINCHESTER & CO			34,363
32	AGENTS & BRANCH HOUSES			24,813
33	SUB AGENCY ACCOUNTS			690,918
34	INTERNAL REVENUE SERVICE			196,153
35	VARIOUS			2,088,544
36		TOTAL		4,771,637
37				
38				
39				
40				
41				
42				
43				
44	A/C 169	ACCD ACCOUNTS RECEIVABLE (UNDER \$10,000.00)		3,749
45				
46				
47				
48				
49				
50				
51				
52				
53				
54	Total			\$21,006,914

SCHEDULE 2009. INVENTORIES (ACCOUNT 170)

171 Vessel stores, supplies and equipment ashore
 175 Other shipping inventories
 180 Non-shipping inventories for sale

185 Non-shipping inventories for consumption
 189 Miscellaneous inventories
 040 Bar
 045 Slop Chest

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.	Account No. (a)	Location (b)	Description (c)	Detail (d)	Total (e)
1	171	NEW YORK	VESSEL STORES, ETC., ASHORE	\$	\$ 171 528
2		MOBILE	" " " "		106 312
3		NEW ORLEANS	" " " "		55 435
4		LONG BEACH	" " " "		14 939
5		PORTLAND	" " " "		11 260
6		SAN FRANCISCO	" " " "		431 743
7		SEATTLE	" " " "		55 096
8		ENSENADA	" " " "		31 795
9		VARIOUS	ITEMS UNDER \$10,000 EACH		40 138
10					
11					
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53					
54		Total			918 246

SCHEDULE 2010. VOYAGES IN PROGRESS (ACCOUNTS 200, 500)

Line No.	Name of vessel (a)	Voyage No. (b)	Date voyage began (c)	(200) Unterminated voyage expense (d)	(500) Unterminated voyage revenue (e)
1	SEE ATTACHED SCHEDULE			\$	\$
2					
3					
4					
5					
6					
7					
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9					
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49					
50				\$	\$

STATES FIRE INSURANCE CO., INC.
 SCHEDULE 2010 - VEHICLES IN PROGRESS (Accs 200-500)
 DECEMBER 31, 1970

113, 107

	VEHICLE	VEHICLE	200	500	
			INTERMEDIATE		
			VEHICLE EXEMPT	VEHICLE RENEWAL	
1	ALABAMA STATE	066	70441	381412	
2	" "	067	296080	85133	
3	" "	068	2112	-	
4	BUCKEYE STATE	061	24462	-	
5	" "	062	1237	-	
6	CONSTITUTION STATE	008	297791	608233	
7	COPPER STATE	061	71275	-	
8	EVERGREEN STATE	104	303228	550477	
9	GOPHER STATE	059	235602	665140	
10	HOOCHER STATE	249	44	-	
11	" "	237	41542	76138	
12	KEYSTONE STATE	312	110417	698187	
13	NORTH STAR STATE	061	91804	234190	
14	" " "	052	319	-	
15	OLD DOMINION STATE	013	142591	297028	
16	" " "	014	244	-	
17	PINE TREE STATE	015	51539	10000	
18	" " "	016	5220	-	
19	SUNSHINE STATE	009	189852	414521	
20	WOLVERINE STATE	298	51030	-	
21	STEEL CHEMIST	097	399825	656993	
22	STEEL DIRECTOR	052	334089	560802	
23	STEEL ENGINEER	010	81418	45646	
24	STEEL EXECUTIVE	096	428843	625937	
25	STEEL KING	087	447324	606907	
26	STEEL SEATARER	056	534376	681740	
27	" "	057	65109	63750	
28	STEEL SURVEYOR	052	331646	493122	
29	STEEL VENDOR	062	588409	631615	
30	ANNA MARIA	003	321161	393862	
31	DESPINA H.	002	770402	680210	
32	" "	013	52881	49577	
33	HELLE FRANK	052	76576	78199	
34	HELLE SKOU	004	600	-	
35	KATWICK	016	317523	363231	
36	KATSURA MARU	001	162107	253240	
37	LONDON BANKER	022	118432	100800	
38	LONDON CRAFTSMAN	039	203392	253178	
39	LONDON CITIZEN	014	592030	544619	
40	" "	015	256674	401700	
41	LONDON ADVOCATE	028	540317	710247	
42	" "	029	23053	921479	
43	LONDON STATESMAN	022	27848	74401	
44	NORDIC	015	222412	241152	
45	NICHOLSON	017	61126	100049	
46	NEEDHAM SOLIDARITY	001	321800	203100	
47					

UNITED STATES MARINE TACIT BATHING TACIT
 SCHEDULE 2010 - VOYAGES TO THE TACIT BATHING TACIT
 IN 1910

Page 2 of 2

1	2	3	4
VEHICLE	Voyage	UNIT	UNIT
		Voyage	Voyage
1	RELIANCE & QUALITY	003	60099
2	RELIANCE DIGNITY	002	184309
3	RELIANCE SINCERITY	001	314936
4	"	002	82355
5	RELIANCE FIDELITY	002	62227
6	RELIANCE FRATERNITY	003	300150
7	RELIANCE PROSPERITY	013	262
8	RELIANCE AMITY	018	38201
9	RELIANCE INTEGRITY	014	70876
10	RALEIGH	011	512102
11	SANTA MARIA	007	536742
12	SPINDRA	001	363874
13	SIMBA	002	82355
14	SINA	001	214991
15	SHARVA	029	123351
16	SEERA	041	300520
17	"	042	193997
18	TRIAS	006	331842
19	RELIANCE CORDIANITY	001	164437
20	STEEL MAKER	006	192477
21			
22			
23			
24	RECLASSIFICATIONS:		
25	DELIVER & BENCHES	010	542719
26	MASTERS & PURCHERS	001	207451
27	WAGE CLEARANCE	001	149
28	ALLOTMENTS	005	81923
29	SHOP CHEST	045	42215
30	STORES FLEET	060	160913
31			
32	TOTALS		1241103 1912477
33			
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SCHEDULE 2011. SPECIAL FUNDS AND DEPOSITS (ACCOUNT 300)

301 Capital Reserve Fund

302 Special Reserve Fund

303 Construction Reserve Fund

1. Entries on this schedule should be grouped under account classification as above.
2. If it is the practice of the carrier to adjust "Interest Income—Special Funds and Deposits" (account 680) to a yield basis, applicable "Discounts and Premiums" (sub-accounts 301-2 and 302-2) shall be entered in column (d).
3. If any part of a Capital Reserve Fund and/or a Special Reserve Fund is transferred to a Common Stock Trust, entries should be grouped under sub-account 301-3, Capital Reserve Fund-Common Stock Trust, and sub-account 302-3, Special Reserve Fund-Common Stock Trust.
4. Show accrued mandatory deposits of depreciation and excess profits by years. Do not include voluntary deposits and accounts receivable or payable from accounts 301, 302 and 303 in this schedule.

Line No.	Account No. (a)	Name of depository (b)	Balance at close of period			
			Cash (c)		Securities-book value (d)	
1			\$		\$	
2						
3		NONE				
4						
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47						
48		Total	\$		\$	

SCHEDULE 2012. SPECIAL FUNDS AND DEPOSITS (ACCOUNT 300)

1. Give particulars called for with respect to reserve funds included in accounts Nos. 304, "Insurance funds"; 306, "Debit retirement funds"; 307, "Escrow funds"; 308, "Construction funds"; 309, "Other special funds"; and 310, "Restricted funds".

2. In column (b) give the name by which the fund is designated in

the respondent's records; the kind of fund, such as insurance, debt retirement, and special; the rate of interest (if any), and the date of maturity.

3. Insert totals separately for each account. If any such totals of columns (f) and (i) are not the same as those stated in columns (c) and

Line No.	Account No.	Name, kind, and purpose of fund	Name of trustee or depositary	Number of units	Class of security	Balance at beginning of period-book value
	(a)	(b)	(c)	(d)	(e)	(f)
1						\$
2						
3						
4						
5						
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50						
51		Total				

SCHEDULE 2012. SPECIAL FUNDS AND DEPOSITS (ACCOUNT 300)--Concluded

(b), respectively, in the general balance sheet statement, full explanation of the differences should be made by footnote.

Entries in column (i) should be the sums of corresponding entries in columns (f) and (g), less those shown in column (h), and the sum of

entries in columns (j), (l), and (n) should equal those in column (i).

All conversions of cash into securities, or vice versa, shall be treated as withdrawals from the fund in column (h) and as additions to the fund in column (g).

Additions during the period-book value	Withdrawals during the period-book value	Balance at close of period-book value	Assets in funds at close of period								Line No.	
			Cash	Securities issued or assumed by respondent		Other securities and invested assets						
				Par value	Book value	Par value	Book value	Par value	Book value			
(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	1
												2
												3
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NONE

SCHEDULE 2013. SPECIAL AND GUARANTY DEPOSITS (ACCOUNT 312)

1. Give particulars of each item of special and guaranty deposits at the close of the year, amounting to \$10,000 or more. Items of less than \$10,000 may be combined in a single entry designated, "Items under

\$10,000 each". If any such deposits consisted of anything other than cash, give full particulars in a footnote.

Line No.	Purpose of fund/deposit (a)	Description of security (Name of issuing company, if not cash) (b)	Number of units (c)	Class of security (d)	Book value (e)
1					
2	TEXAS EMPLOYERS INSURANCE ASSOC. -				\$
3		WORKMEN'S COMPENSATION INSURANCE			
4		DEPOSIT PREMIUM - CASH			29,520
5					
6					
7					
8	MMP • MEBA	DEPOSIT FOR PAYMENT OF			
9		RELIEF OFFICERS - CASH			41,856
10					
11					
12	KEY MONEY DEPOSITS -				
13	FAR EAST OFFICES	CASH			24,711
14					
15					
16					
17	CONFERENCE DEPOSITS	U.S. TREASURY BONDS		BTX	10,333
18					
19					
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49					
50					
51					
52					
53	Items under \$10,000 each				28,930
54	Total				\$ 135,350

SCHEDULE 2013. SPECIAL AND GUARANTY DEPOSITS (ACCOUNT 312)

1. Give particulars of each item of special and guaranty deposits at the close of the year, amounting to \$10,000 or more. Items of less than \$10,000 may be combined in a single entry designated, "Items under

\$10,000 each". If any such deposits consisted of anything other than cash, give full particulars in a footnote.

Line No.	Purpose of fund/deposit (a)	Description of security (Name of issuing company, if not cash) (b)	Number of units (c)	Class of security (d)	Book value (e)
1					
2	TEXAS EMPLOYERS INSURANCE ASSOC. -				\$
3		WORKMEN'S COMPENSATION INSURANCE			
4		DEPOSIT PREMIUM - CASH			29,520
5					
6					
7					
8	MMP & MEBA	DEPOSIT FOR PAYMENT OF			
9		RELIEF OFFICERS - CASH			41,856
10					
11					
12	KEY MONEY DEPOSITS -				
13	FAR EAST OFFICES	CASH			24,711
14					
15					
16					
17	CONFERENCE DEPOSITS	U.S. TREASURY BONDS		B.T.X.	10,333
18					
19					
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44					
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48					
49					
50					
51					
52					
53	Items under \$10,000 each				28,930
54	Total				\$ 135,350

GENERAL INSTRUCTIONS CONCERNING RETURNS IN SCHEDULES 2014 and 2018

1. Schedules 2014 and 2018 should give particulars of stocks, bonds, and other secured obligations, unsecured notes, and investment advances of companies held by respondent at close of period as investments; investments made, disposed of, or written down during the period; and dividends and interests credited to income. They should exclude securities issued or assumed by respondent.

2. These investments should be subdivided to show the par value pledged, unpledged, and held in fund and other accounts. Under "pledged" include the par value of securities recorded in accounts Nos. 316, "Securities of related companies," and 328, "Other investments," which are deposited with some pledgee or other trustee, or held subject to the lien of a chattel mortgage, or subject to any other restriction or condition which makes them unavailable for general corporate purposes. "Unpledged" should include all securities held by or for the respondent free from any lien or restriction, recorded in the accounts mentioned above. Under "In sinking, insurance, and other accounts" include the par value of securities recorded in accounts Nos. 301, "Capital reserve fund"; 303, "Construction reserve fund"; 302, "Special reserve fund"; 304, "Insurance funds"; 306, "Debt retirement funds"; 309, "Other special funds"; 312, "Special and guaranty deposits."

3. List the investments in the following order and show a total for each group and each class of investments by accounts in numerical order:

(A) Stocks:

- (1) Carriers--active.
- (2) Carriers--inactive.
- (3) Noncarriers--active.
- (4) Noncarriers--inactive.

(B) Bonds (including U. S. Government Bonds):

(C) Other secured obligations:

(D) Unsecured notes:

(E) Investment advances:

4. The subclassification of classes (B), (C), (D), and (E) should be the same as that provided for class (A).

5. The kinds of industry represented by respondent's investments in the securities of other companies should be shown by symbol opposite

the names of the issuing corporations, the symbols and industrial classifications to be as follows:

Symbol	Kind of industry
I	Agriculture, forestry, and fisheries.
II	Mining.
III	Construction.
IV	Manufacturing.
V	Wholesale and retail trade.
VI	Finance, insurance, and real estate.
VII	Transportation, communications, and other public utilities.
VIII	Services.
IX	Government.
X	All other.

6. By carriers, as the term is here used, is meant companies owning or operating steam railways, facilities auxiliary thereto such as bridges, ferries, union depots, and other terminal facilities, sleeping cars, parlor cars, dining cars, freight cars, express service and facilities, electric railways, highway motor vehicles, steamboats and other marine transportation equipment, pipe lines (other than those for transportation of water), and other instrumentalities devoted to the transportation of persons or property for hire. Telegraph and telephone companies are not meant to be included.

7. Noncarrier companies should, for the purposes of these schedules, include telephone companies, telegraph companies, mining companies, manufacturing companies, hotel companies, etc. Purely "holding companies" are to be classed as noncarrier companies, even though the securities held by such companies are largely or entirely those issued or assumed by carriers.

8. By an active corporation is meant one which maintains an organization for operating property or administering its financial affairs. An inactive corporation is one which has been practically absorbed in a controlling corporation, and which neither operates property nor administers its financial affairs; if it maintains an organization it does so only for the purpose of complying with legal requirements and maintaining title to property or franchises.

SCHEDULE 2014. SECURITIES OF RELATED COMPANIES (ACCOUNT 316)

Give particulars of investments in stocks, bonds, other secured obligations, unsecured notes, and investment advances of companies related with respondent, included in account No. 316, "Securities of related companies."

Entries in this schedule should be made in accordance with the definitions and general instructions given on page 21, classifying the investments by means of letters, figures, and symbols in columns (a), (b), and (c).

Indicate by means of an appropriate symbol in column (d) the obliga-

tion in support of which any security is pledged, mortgaged, or otherwise encumbered, giving names and other important particulars of such obligations in footnotes.

Entries in column (d) should show date of maturity of bonds and other evidences of indebtedness. In case obligations of the same designation mature serially, the date in column (d) may be reported as "Serially 19-- to 19--." In making entries in this column, abbreviations in common use in standard financial publications may be used where necessary on account of limited space.

Line No.	Ac-count No.	Class No.	Kind of in-dustry	Name of issuing company and description of security held, also lien reference, if any	Extent of control	Investments at close of period				
						Par value of amount held at close of period				Total par value
						Pledged	Unpledged	In sinking funds, insurance funds, and deposit accounts		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		(i)
1	316	A-1	VII	ISTHMIAN LINES, INC.	50 %		\$/shares 500		\$/shares	500
2										
3	316	A-3	VII	STATES MARINE ISTHMIAN AGENCY, INC.	66 2/3		" 600		"	600
4										
5	316	A-3	VII	NAVEGACION DEL PACIFICO	100		\$5 000			\$5 000
6										
7	316	A-3	VII	CONSOLIDATED STEVEDERING CORP	50		1 000			1 000
8										
9	316	A-1	VII	BLOOMFIELD STEAMSHIP CO	100		10 578			10 578
10										
11	316	A-1	VII	INTERCONTINENTAL TRANSPORT INC	50		\$/shares 125		\$/shares	125
12										
13	316	A-1	VII	WEST INDIA INDUSTRIES, INC.	100		" 140		"	140
14										
15	316	A-1	VII	WEST INDIA SHIPPING CO, INC	100		" 15		"	15
16										
17	316	A-3	VII	WEST INDIA EQUIPMENT & STEVE CO, INC	100		" 60		"	60
18										
19	316	A-3	VII	SALT TRANSFER	100		" 5		"	5
20										
21	316	A-1	VII	SEA MARINE SYSTEMS	50		" 25 000		"	25 000
22										
23	316	A-1	VII	WEST INDIA CARRIERS, INC	100		" 100		"	100
24										
25										
26										
27										
28										
29										
30										
31										
32										
33										
34										
35										
36										
37										
38										
39										
40										
41										
42										
43										
44										
45										
46										
47					Total					

SCHEDULE 2015. SECURITIES, ADVANCES, AND OTHER INTANGIBLES OWNED OR CONTROLLED THROUGH NONREPORTING CARRIER AND NONCARRIER SUBSIDIARIES

Give particulars of investments represented by securities and advances (including securities issued or assumed by respondent), and of other intangible property, indirectly owned or controlled by respondent through any subsidiary which does not report to the Commission without regard to any question of whether the company issuing the securities, or the obligor, is controlled by the subsidiary.

This schedule should include all securities, open account advances, and other intangible property owned or controlled by nonreporting companies shown in schedules 1004, 1005, and 2014 as well as those owned or controlled by any other organization or individual whose action respondent is enabled to determine.

Investments in U.S. Treasury obligations may be combined in a single item.

Line No.	Class No.	Name of issuing company and security or other intangible thing in which investment is made (List on same line in second section and in same order as in first section)	Investments at close of period				Investments made during period			
			Total par value		Total book value		Par value		Book value	
	(a)	(b)	(c)		(d)		(e)		(f)	
1			\$		\$		\$		\$	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										

NONE

Line No.	Investments disposed of or written down during period								Names of subsidiaries in connection with things owned or controlled through them (j)
	Par value		Book value		Selling price				
	(g)		(h)		(i)				
1	\$			\$			\$		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									

SCHEDULE 2016. DEFERRED OPERATING-DIFFERENTIAL SUBSIDY RECEIVABLE (ACCOUNT 367)

Entries on this schedule to be listed by years

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				
23	Total	\$		

SCHEDULE 2017. RECAPTURABLE PROFITS-MARITIME ADMINISTRATION (ACCOUNT 550)

Entries on this schedule to be listed by years

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				
23	Total	\$		

SCHEDULE 2018. OTHER INVESTMENTS (ACCOUNT 328)

Give particulars of investments in stocks, bonds, other secured obligations, unsecured notes, and investment advances of others than related companies, included in accounts Nos. 304, "Insurance funds"; 306, "Debt retirement funds"; 309, "Other special funds"; 312, "Special and guaranty deposits"; and 328, "Other investments."

Entries in this schedule should be made in accordance with the definitions and general instructions given on page 21, classifying the investments by means of letters, figures, and symbols in columns (a), (b), and (c).

Indicate by means of an arbitrary mark in column (d) the obligation in support of which any security is pledged, mortgaged, or otherwise

encumbered, giving names and other important particulars of such obligations in footnotes.

Give totals for each class and for each subclass, and a grand total for each account.

Entries in column (d) should show date of maturity of bonds and other evidences of indebtedness. In case obligations of the same designation mature serially, the date in column (d) may be reported as "Serially 19-- to 19--." In making entries in this column, abbreviations in common use in standard financial publications may be used where necessary on account of limited space.

Line No.	Ac-count No.	Class No.	Kind of industry (c)	Name of issuing company or government and description of security held, also lien reference, if any (d)	Investments At Close Of Period			
					Par Value Of Amount Held At Close Of Period			Total par value (h)
	(a)	(b)	(c)	(d)	Pledged (e)	Unpledged (f)	In sinking funds, insurance funds, and deposit accounts (g)	
1	328	A-3	X	DALLAS COTTON EXCHANGE	\$		\$	\$ 6000
2								
3	328	B-3	X	INTERNATIONAL TRADE BOARD BOND				1000
4								
5	328	E-3	X	HAMILTON BROS PETROLEUM				1 182 984
6								
7	328	E-3	X	ZAPATA C 4 K				832 075
8								
9	328	E-3	X	AQUARAND				100 000
10								
11	328	E-3	IV	SCM KOREA				
12								
13	328	E-3	X	FNTI CASMARINE				90 145
14								
15	328	E-3	X	AQUA FARMING				38 732
16								
17	328	E-3	X	NAMSAN CONDOMINIUM				55 000
18								
19	328	E-3	X	INDONESIAN CONSORTIUM				1 856 250
20								
21	328	E-4	X	ARTIC LIFE LINES				31 920
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
34								
35								
36								
37								
38								
39								
40								
41								
42								
43								
44								
45								
46								
47								
48								
49								
50								
51								
52								
53				Total	\$	\$	\$	\$ 4 194 106

SCHEDULE 2018. OTHER INVESTMENTS (ACCOUNT 328)--Concluded

For nonpar stock, show the number of shares in lieu of the par value in columns (e), (f), (g), (h), (j), and (l).

In reporting advances, columns (e), (f), (g), (h), (j), and (l) should be left blank. If any advances are pledged, give particulars in a footnote.

Particulars of investments made, disposed of, or written down during the year should be given in columns (j) to (n), inclusive. If the cost of any investment made during the year differs from the book value re-

ported in column (k), explain the matter in a footnote. By "cost" is meant the consideration given minus accrued interest or dividends included therein. If the consideration given or received for such investments was other than cash, describe the transaction in a footnote. Identify all entries in column (m) which represent a reduction in the book value of securities by symbol and give full explanation in a footnote in each case.

Investments at close of period		Investments made during period		Investments disposed of or written down during period			Dividends or interest during period		Line No.
Total book value	Par value	Book value	Par value	Book value	Selling price	Rate	Amount credited to income		
(1)	(j)	(k)	(l)	(m)	(n)	(o)	(p)		
\$ 6000				\$ 15000				1	
1000 *								2	
1182 984		396 722						3	
832 075				6412				4	
100 000 *								5	
				5000				6	
90 145 *				3470				7	
38 732 *								8	
55000		35000						9	
1856 250		346 220						10	
31 920		31 920						11	
								12	
								13	
								14	
								15	
								16	
								17	
								18	
								19	
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								47	
								48	
								49	
								50	
								51	
4194 106		809 862 *		30 282				52	
								53	

(* RESERVED - SEE LINE 30 PAGE 8)

SCHEDULE 2020. FLOATING EQUIPMENT VESSELS (ACCOUNT 331)

1. Give particulars for each vessel owned by the respondent as called for below.
Deductions in columns (c) and (d) should be entered in parentheses.

Line No.	Name of vessel (list each separately) (a)	Gross book value at beginning of period (b)	Additions and deductions during the period	
			Cost of vessels acquired or dis- posed of (c)	Cost of better- ments and recon- ditioning (d)
1	ALOHA STATE	\$ 1,312,500	\$	\$
2	BADGER STATE	1,050,000	< 1,050,000	
3	BAY STATE	1,050,000	< 1,050,000	
4	BAYOU STATE	1,050,000	< 1,050,000	
5	BLUE GRASS STATE	1,050,000	< 1,050,000	
6	BUCKEYE STATE	1,207,500		
7	COPPER STATE	1,312,500		
8	GOLDEN STATE	545,552	< 545,552	
9	GOPHER STATE	1,207,500		
10	GREEN MOUNTAIN STATE	960,750	< 960,750	
11	KEYSTONE STATE	1,228,034		
12	LONE STAR STATE	1,000,000	< 1,000,000	
13	MAGNOLIA STATE	525,223	< 525,223	
14	PALMETTO STATE	618,019	< 618,019	
15	SOONER STATE	850,500	< 850,500	
16	VOLUNTEER STATE	619,624	< 619,624	
17	WOLVERINE STATE	1,260,968		
18	PINE TREE STATE	1,150,000		
19	OLD DOMINION STATE	3,113,287		
20	SUNSHINE STATE	4,058,484		41,479
21	CONSTITUTION STATE (EX STEEL RECORDER)	1,000,000		
22	NORTH STAR STATE	-	558,829	
23				
24				
25				
26				
27				
28				
29				
30				
31				
32		FRACTIONS	< 1	
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49				
50				
51				
52				
53				
54				
55	Totals	\$ 26,220,447	< 8,810,849	41,479

SCHEDULE 2020. FLOATING EQUIPMENT--VESSELS (ACCOUNT 331)

2. Give particulars for each vessel owned by the respondent as called for below. Columns (f) and (g) need not be filled out if these balances were reported at the end of preceding period.

Total additions and deductions during the period (e)	Balance at end of period				Line No.
	Cost of construction or acquisition (f)	Cost of betterments and reconditioning (g)	Gross book value (h)	Remarks (i)	
\$	\$	\$	\$		
< 1050 000 >			1312 500		1
< 1050 000 >			-		2
< 1050 000 >			-		3
< 1050 000 >			-		4
< 1050 000 >			-		5
			1207 500		6
			1312 500		7
< 595 552 >			-		8
			1207 500		9
< 960 750 >			-		10
			1228 039		11
< 1000 000 >			-		12
< 525 223 >			-		13
< 618 019 >			-		14
< 850 500 >			-		15
< 619 624 >			-		16
			1260 968		17
			1150 000		18
			3113 287		19
41479			4099 963		20
			1000 000		21
558 829	558 829	-	558 829		22
					23
					24
					25
					26
					27
					28
					29
					30
					31
< 1 >					32
					33
					34
					35
					36
					37
					38
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					41
					42
					43
					44
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					46
					47
					48
					49
					50
					51
					52
					53
					54
< 8769 361 >	-	-	17451 056		55

SCHEDULE 2021, RESERVE FOR DEPRECIATION--VESSELS (ACCOUNT 332)

1. Give particulars of the credits and debits to Reserve for Depreciation of each vessel owned by the respondent during the period.
 2. Any deductions in column (d) including amounts applicable to vessels sold or otherwise disposed of should be entered in parentheses.

Line No.	Name of vessel (list each separately)	Total balance at beginning of period	Additions and Deductions During the Period	
			Accrued during the period ¹	Other adjustments during the period
	(a)	(b)	(c)	(d)
1	ALOHA STATE	\$ 1248 610		
2	BADGER STATE	994 780		<994 780>
3	BAY STATE	994 780		<994 780>
4	BAYOU STATE	994 780		<994 780>
5	BLUE GRASS STATE	994 780		<994 780>
6	BUCKEYE STATE	1143 960		
7	COPPER STATE	1248 610		
8	GOLDEN STATE	542 147		<542 147>
9	GOPHER STATE	1143 960		
10	GREEN MOUNTAIN STATE	907 165		<907 165>
11	KEYSTONE STATE	1145 534		
12	LONG STAR STATE	935 425		<935 425>
13	MAGNOLIA STATE	471 818		<471 818>
14	PALMETTO STATE	564 614		<564 614>
15	SOONER STATE	798 850		<798 850>
16	VOLUNTEER STATE	566 219		<566 219>
17	WOLVERINE STATE	1178 468		
18	PINE TREE STATE	1085 500		
19	OLD DOMINION STATE	373 133	203 297	
20	SUNSHINE STATE	195 410	292 907	
21	CONSTITUTION STATE	179 630	235 000	
22	NORTH STAR STATE	-	29 082	
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47	FRACTIONS	001		
48	Total	\$ 17 708 779	\$ 760 286	<8 765 354>

¹ Reconciliation of reserve for depreciation:

Accrued during the period (as above) \$ 760 286
 Add: Amount deferred at beginning of period _____
 Deduct: Amount deferred at end of period _____
 Depreciation charged to income (as per schedule 3001) \$ 760 286

SCHEDULE 2021. RESERVE FOR DEPRECIATION--VESSELS (ACCOUNT 332)

Total additions and deductions during the period	Balance at end of period	Rate of depreciation	Remarks	Line No.
(e)	(f)	(g)	(h)	
\$ -	\$ 1248 610			1
<994 780>	-			2
<994 780>	-			3
<994 780>	-			4
<994 780>	-			5
	1 143 960			6
	1248 610			7
<542 147>	-			8
	1 143 960			9
<907 165>	-			10
	1 145 539			11
<935 435>	-			12
<471 818>	-			13
<564 614>	-			14
<798 850>	-			15
<566 219>	-			16
	1 178 468			17
	1 085 500			18
203 297	577 030			19
292 907	488 317			20
235 000	414 630			21
29 082	29 082			22
				23
				24
				25
				26
				27
				28
				29
				30
				31
				32
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				38
				39
				40
				41
				42
				43
				44
				45
				46
	001			47
<8 005 072>	9 703 707	XXXXX		48

SCHEDULE 2022. OTHER PROPERTY and EQUIPMENT

337 Other Floating Equipment
343 Terminal Property and Equipment

359 Construction Work in Progress

349 Other Shipping Property and Equipment
353 Non-Shipping Property and Equipment

1. Entries on this schedule should be grouped under account classifications as above.
2. Deductions, including the cost of property sold or otherwise disposed of, should be entered in parentheses.

Line No.	Description and location	Gross book value at beginning of period	Additions during period	Deductions during period	Net changes during period	Gross book value at end of period
(a)	(b)	(c)	(d)	(e)	(g)	
1	343 - TERMINAL PROPERTY	\$ 981	\$ 3604		\$ 3604	\$ 4585
2	VARIOUS LOCATIONS					
3						
4						
5	349 - OTHER SHIPPING PROPERTY					
6	VARIOUS LOCATIONS	1				1
7	HOUSTON SHIP CHANNEL - LAND	1435133				1435133
8	" " " PROPERTY		975152		975152	975152
9	FURNITURE & FIXTURES	819165	37584	155234	(117645)	701520
10	VANS & CONTAINERS	902846		725692	(725692)	177154
11	AUTOMOBILES	77828	28	4712	(4684)	73144
12	STVEDURE GEAR	190158				190158
13	HONG KONG HOUSE	83000				83000
14		3508131	1012769	885628	127131	3635262
15						
16						
17						
18						
19	337 - OTHER FLOATING EQUIPMENT	1910823				1910823
20						
21						
22						
23						
24	359 - CONSTRUCTION WORK IN PROGRESS:					
25	HULL # 877	390418	4099843	4490261	(390418)	-
26	" 878	391095	828656	1219751	(391095)	-
27	" 879	392117	3711939	4104056	(392117)	-
28	" 1026	295360	2889872	3185232	(295360)	-
29	" 1027	292955	2597565	2840520	(292955)	-
30	" 892	786402	88707	874809	(786402)	-
31	" 894	100685	763719	864404	(100685)	-
32	HOUSTON SHIP CHANNEL PROP.	544336	430816	975152	(544336)	-
33	TOTAL ACCT 359	3193368	15410817	18604185	(3193368)	-
34						
35						
36						
37						
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48	Total	\$ 8613303	\$ 16427190	\$ 19489823	(3062633)	\$ 5550670

SCHEDULE 2023. RESERVES FOR DEPRECIATION--OTHER PROPERTY AND EQUIPMENT

338 Other Floating Equipment

350 Other Shipping Property and Equipment

344 Terminal Property and Equipment

354 Non-Shipping Property and Equipment

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

2. Deductions, including the cost of property sold or otherwise disposed of, should be entered in parentheses.

Balances at beginning of period	Accrued during the period	Other adjustments during period	Balances at end of period	Rates of depreciation	Remarks	Line No.
(a)	(b)	(c)	(d)	(e)	(f)	
\$ 981	\$ 023		\$ 1004			1
						2
						3
						4
						5
						6
						7
						8
	19 058		19 058			9
484 636	26 417	(48 329)	462 224			10
875 574	9 720	(710 064)	175 230			11
62 630	7 181	(4 712)	65 099			12
172 320	6 045	1	178 366			13
	6 384		6 384			14
1594 660	74 805	(763 104)	906 361			15
						16
						17
						18
						19
36 397	94 174		130 571			20
						21
						22
						23
						24
						25
						26
						27
						28
						29
						30
						31
						32
						33
						34
						35
						36
						37
						38
						39
						40
						41
						42
						43
						44
						45
						46
						47
\$ 1 632 038	\$ 169 002	(763 104)	\$ 1 037 936	xxxxx		48

SCHEDULE 2030. CLAIMS PENDING (ACCOUNT 361)

Line No.	Name of underwriter or other debtor (a)	Nature of claim (b)	Original date (c)	Amount (d)
1	VARIOUS UNDERWRITERS	HULL & MACHINERY	-	\$ 335 533
2	" "	CARGO	-	223 840
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			\$ 559 373

SCHEDULE 2031. SPARE PARTS (ACCOUNT 362)

	Location (a)	Description (b)	Detail (c)	Amount (d)
27				\$
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46	Items under \$10,000 each			1361
47	Total			\$ 1361

33

SCHEDULE 2032. 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								
4	NONE							
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25	Items under \$10,000 each							
26	Total					\$		

SCHEDULE 2033. OTHER NON-CURRENT NOTES AND ACCOUNTS RECEIVABLE (ACCOUNT 368)

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								
4	NONE							
5								
6								
7								
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9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24	Items under \$10,000 each							
25	Total					\$		

SCHEDULE 2034-A. MARITIME ADMINISTRATION ALLOWANCE FOR OBSOLETE VESSELS (ACCOUNT 370)

Line No.	Description (a)	Amount (b)
1		\$
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	Items under \$10,000 each	
15	Total	\$

NONE

SCHEDULE 2034-B. MISCELLANEOUS OTHER ASSETS (ACCOUNT 374)

Line No.	Description (a)	Amount (b)
1		\$
2		
3		
4		
5		
6		
7		
8		
9		
10	Items under \$10,000 each	
11	Total	\$

NONE

SCHEDULE 2035. GOODWILL AND OTHER INTANGIBLE ASSETS (ACCOUNT 390)

391 Goodwill

399 Other intangible assets.

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

Line No.	Description (a)	Amount (b)
1	399 A/C INTERCOASTAL CERTIFICATE	\$ 5,000
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19	Items under \$10,000 each	
20	Total	\$ 5,000

SCHEDULE 2036. DEFERRED CHARGES AND PREPAID EXPENSES (ACCOUNT 375)

376 Unexpired long-term insurance
 380 Advances to employees for expenses
 384 Debt discount and expense

385 Leaseholds
 386 Organization and pre-operating expenses
 389 Deferred prepayments and other deferred charges

Entries on this schedule should be grouped under account classifications as above.
 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.	Description (a)	Amount (b)
1	380 - ITEMS UNDER \$10,000. EACH	\$ 5,265
2		
3		
4	385 - LEASEHOLD - STAMFORD (GENERAL TIME CORP.)	129,583
5	ITEMS UNDER \$10,000. EACH	11,406
6		
7		
8	389 - STEVEDORING ADVANCES	60,440
9	GALVESTON PIER FUNDS	24,897
10	SEAMAN'S FUNDS	326,203
11	TOKYO PREPAYMENTS	37,705
12	MISC UNDER \$10,000	2,040
13		
14		TOTAL 384
15		441,384
16		
17		
18		
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53		
54		
55		
56	Total	\$ 587,538

SCHEDULE 2040. 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	CHASE MANHATTAN BANK	90 DAY NOTE	12/30/70	6/30/71	6.75 %	\$ 6,000,000	\$ —	\$ —
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
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42								
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48								
49								
50								
51								
52								
53								
54						\$ 6,000,000	\$ —	\$ —

SCHEDULE 2041. NOTES AND ACCOUNTS PAYABLE-RELATED COMPANIES (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	ISTHMIAN LINES, INC.	NOTE - 4 QTRLY PYMTS @ 6% Y. SEC.	4/27/69	PRIME	1/27/73	\$ 250,000
2	GLOBAL BULK TRANSPORT, INC.	NOTE PAYABLE - DUE 15 MOS. FROM DATE	4/7/70	8%	7/7/71	425,000
3						
4						
5	STATES MARINE ISTHMIAN AGENCY, INC.	CURRENT TRANSACTIONS				3876.581
6	ISTHMIAN LINES, INC.	" "				1478.187
7	GLOBAL BULK TRANSPORT, INC.	" "				291.203
8	WEST INDIA SHIPPING CO., INC.	" "				348.479
9	THAI MERCANTILE MARINE LTD.	" "				410.271
10						
11						
12						
13						
14						
15						
16						
17						
18						
19	Items under \$10,000 each					4498
20	Total					\$ 7084219

SCHEDULE 2042. NON-CURRENT PAYABLES--RELATED COMPANIES (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	ISTHMIAN LINES, INC.	\$1,000,000 NOTE AT PRIME RATE	4/27/69	PRIME	1/27/73	\$ 312,500
32		PAYABLE IN QUARTERLY INSTALLMENTS				
33		OF \$62,500. EACH				
34						
35						
36						
37						
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50						
51	Items under \$10,000 each					
52	Total					\$ 312,500

SCHEDULE 2043. ACCOUNTS PAYABLE (ACCOUNT 420)

421 Trade Accounts Payable

438 Dividends Payable

422 Traffic Accounts Payable

439 Miscellaneous Accounts Payable

428 Officers and Employees Accounts Payable

440 Accrued Taxes Payable

430 Maritime Administration-Accounts Payable

459 Other Accrued Accounts Payable

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".
3. Accounts 421, Trade Accounts Payable; 422, Traffic Accounts Payable; and 438, Dividends 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.

Line No.	Name of creditor (a)	Nature of transaction (b)	Original date (c)	Amount (d)
1	TRADE ACCOUNTS PAYABLE	421 $\frac{1}{2}$ CURRENT TRANSACTIONS		\$783,768.9
2				
3	TRAFFIC ACCOUNTS PAYABLE	422 $\frac{1}{2}$ ADVANCE & BEYOND CHARGES		123,485
4				
5	MISC ACCOUNTS PAYABLE	438 $\frac{1}{2}$		
6	ASIA TRANSPORTATION LTD.	CURRENT ACCOUNTS		1,348,850
7	BOYD WEIR & SEWELL	" "		50,835
8	BIRMINGHAM BELL	" "		15,537
9	CASTLE & COOK	" "		29,519
10	COMMODORE LINES	" "		19,195
11	ENTERPRISE SHIPPING & TRADING	" "		58,753
12	INTERNATIONAL SHIPPING AGENCIES	" "		85,940
13	MANAGEMENT & SHIPPING TRANSPORT	" "		347,781
14	MORAN SHIPPING CORP	" "		11,969
15	NIPPON YUSEN KAISHA LTD	" "		22,383
16	PAN AMERICAN TANKERS	" "		10,000
17	PUDGET SOUND TUG & BARGE CO	" "		112,038
18	SPEERLING & S CO	" "		16,539
19	SIMPSON SPENCE & YOUNG	" "		10,954
20	TEXAS EMPLOYERS ASSOC.	" "		16,324
21	WESTBURY S/S CO.	" "		18,976
22	J H WINCHESTER & CO	" "		27,499
23	INTERNAL REVENUE SERVICE	" "		312,987
24	VARIOUS	" "		1,994,014
25		TOTAL		4,510,693
26				
27				
28				
29				
30	ACC TAXES PAYABLE	440 $\frac{1}{2}$ STATE, LOCAL, & FEDERAL TAXES		196,432.6
31				
32				
33	OTHER ACC ACCOUNTS PAYABLE	459 $\frac{1}{2}$ ACC INT LN NOTES & RETIREMENT TRUST ACCTUAL		167,891
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49				
50				
51	Total			\$4,663,484

SCHEDULE 2044. OTHER CURRENT LIABILITIES (ACCOUNT 479)

Line No.	Description	Amount
	(a)	(b)
1	NONE	\$
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	\$

SCHEDULE 2045. MISCELLANEOUS RESERVES FOR UNRECORDED LIABILITIES (ACCOUNT 489)

Line No.	Description	Amount
	(a)	(b)
31	A/C 489 ACCRUED VESSEL EXPENSE	\$ 2 472 335
32	UNBILLED INSURANCE PREMIUMS	531 869
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51	Items under \$10,000 each	\$
52	Total	\$ 3 004 204

SCHEDULE 2050. LONG-TERM DEBT (ACCOUNT 525)

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	NONE					
10						
11						
12						
13						
14						
15						
16	Total for mortgage notes					
17	(534.) Other long-term debt;					
18						
19						
20						
21						
22						
23						
24	NONE					
25						
26						
27						
28						
29						
30						
31						
32						
33	Total for other long-term debt					
34	Long-term debt due within 1 year:					
35	(526.) Mortgage notes-Maritime Administration;					
36						
37						
38						
39	NONE					
40						
41						
42						
43						
44	Total for mortgage notes					
45	(534.) Other long-term debt;					
46						
47						
48						
49						
50	NONE					
51						
52						
53						
54						
55						
56						
57	Total for other long-term debt					

SCHEDULE 2050. LONG-TERM DEBT (ACCOUNT 525)--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)	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
								14
								15
\$	\$	\$			\$	\$	\$	16
								17
								18
								19
								20
								21
								22
								23
								24
								25
								26
								27
								28
								29
								30
								31
								32
\$	\$	\$			\$	\$	\$	33
								34
								35
								36
								37
								38
								39
								40
								41
								42
								43
\$	\$	\$			\$	\$	\$	44
								45
								46
								47
								48
								49
								50
								51
								52
								53
								54
								55
								56
\$	\$	\$			\$	\$	\$	57

NONE

NONE

NONE

NONE

SCHEDULE 2051. LONG-TERM DEBT (ACCOUNT 525)

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 46 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 (a)	Nominal date of issue (b)	Date of maturity (c)	Par value of extent of indebtedness authorized (d)	Total par value outstanding at close of period (e)	Total par value nominally issued and nominally outstanding at close of period								
						In treasury (f)			Pledged as collateral (g)			In sinking or other funds (h)		
1	Long-term debt due after one year			\$	\$	\$			\$			\$		
2	(527) U.S. Government insured Merchant Marine mortgage bonds and mortgage notes.													
3														
4	(530) Mortgage bonds and debentures													
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														
16														
17														
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19														
20														
21														
22														
23														
24														
25														
26														
27														
28														
29														
30														
31	Total long-term debt due after one year			\$	\$	\$			\$			\$		
32	Long-term debt due within one year													
33	(527) U.S. Government insured Merchant Marine mortgage bonds and mortgage notes.			\$	\$	\$			\$			\$		
34														
35	(530) Mortgage bonds and debentures													
36														
37														
38														
39														
40														
41														
42														
43														
44														
45														
46														
47														
48														
49	Total long-term debt due within one year			\$	\$	\$			\$			\$		

SCHEDULE 2051. LONG-TERM DEBT (ACCOUNT 525)--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	Interest provisions		Amount of interest accrued during period		Amount of interest paid during period	Total par value nominally but not actually issued	Total par value reacquired after actual issue and held alive at close of period	Line No.
	Rate percent per annum	Dates due	Charged to income	Charged to construction or other investment account				
(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	
\$			\$	\$	\$	\$	\$	1
								2
								3
								4
								5
								6
								7
								8
								9
								10
								11
								12
								13
								14
								15
								16
								17
								18
								19
								20
								21
								22
								23
								24
								25
								26
								27
								28
								29
								30
\$			\$	\$	\$	\$	\$	31
								32
\$			\$	\$	\$	\$	\$	33
								34
								35
								36
								37
								38
								39
								40
								41
								42
								43
								44
								45
								46
								47
								48
\$			\$	\$	\$	\$	\$	49

NONE

NONE

SCHEDULE 2052. 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 (a)	Securities issued during period				Net proceeds received for issue (cash or its equivalent) (e)
		Date of issue (b)	Purpose of the issue and authority (c)	Par value (d)		
1				\$		\$
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
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 (f)	Net total discounts (in black) or premium (in red). Excludes entries in column (h) (g)	Expense of issuing securities (h)	Amount reacquired									
				Par value (i)		Purchase price (j)							
1	\$	\$	\$	\$	\$								
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
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20													

R-1 1970 STATE MARINE INTERNATIONAL, INC. 2 of 5

SCHEDULE 2053. 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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43								
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46								
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48								
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50								
51								
52								
53								
54								
55								
56								
57	Items under \$10,000 each							
58	Total					\$		

NONE

SCHEDULE 2054. MISCELLANEOUS OTHER LIABILITIES (ACCOUNT 554)

Line No.	Description (a)	Amount (b)
1		
2		
3		
4		
5		
6	NONE	
7		
8		
9		
10		
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12		
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44		
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46		
47		
48		
49		
50		
51		
52	Items under \$10,000 each	
53	Total	

SCHEDULE 2055. 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 \$10,000 each in any account may be shown in a single entry under a caption "Items under \$10,000 each"

Line No.	Description (a)	Amount (b)
1	GAIN ON SALE OF VESSEL DEFERRED UNTIL 1971 - VOLUNTEER STATE	\$ 85,692
2	- SOONER STATE	172,887
3	- BLUE GRASS STATE	35,000
4	- GREEN MOUNTAIN STATE	79,240
5	- PALMETTO STATE	83,311
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21	Total	\$ 456,136

SCHEDULE 2056. OPERATING RESERVES (ACCOUNT 565)

566. Reserve for Repairs

571. Reserve for Pensions and Welfare

570. Reserve for Insurance

579. Miscellaneous Operating Reserves

1. Entries on this schedule should be grouped under account classification 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.	Description (a)	Amount (b)
31	570 RESERVE FOR INSURANCE + CLAIMS	\$ 3,796,023
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54	Total	\$ 3,796,023

SCHEDULE 2060. CAPITAL STOCK (ACCOUNTS 581-587)

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	12/67	2500000 10	\$ 207 900	\$ 207 525		\$	\$
2								
3								
4	Preferred							
5								
6								
7	Debenture							
8								
9								
10	Subscribed but not issued							
11								
12								
13	Total		2500000 10	\$ 207 900	\$ 207 525		\$	\$

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 of period (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	NONE						
24							
25							
26							
27							
28							
29	Subscribed but not issued						
30							
31							
32							
33							
34	Total					\$	

¹State the class of capital stock

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

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

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 (f)	Net total discounts (in black) or premiums (in red). Excludes entries in column (h) (g)	Expense of issuing capital stock (h)	Par value (For nonpar stock show the number of shares) (i)	Purchase price (j)										
1	\$	\$	\$	\$	\$										
2															
3															
4															
5															
6															
7															
8															
9															
10															
11															
12															
13															
14															
15	\$	\$	\$	\$	\$										

SCHEDULE 2062. STOCK LIABILITY FOR CONVERSION OF SECURITIES OF OTHER COMPANIES (ACCOUNTS 581-585)

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

SCHEDULE 2065. SURPLUS (ACCOUNTS 590-599)

Amount

Line No.	1. Give particulars with respect to the various kinds of surplus as called for below. Contra entries should be shown in parentheses.	Amount
1	(590) Capital Surplus	\$
2	CREDITS (Describe):	
3		
4	Total	
5	DEBITS (Describe):	
6		
7		
8	Total	101145
9	Net increase during year	
10	Balance at beginning of year (page 9)	3303829
11	Balance at end of year (page 9)	3202704
12	Earned Surplus or Deficit	
13	(598) Appropriated (Describe purposes):	
14	CREDITS	
15		
16	Total	
17	DEBITS	
18		
19	Total	
20	Net increase during year	
21	Balance at beginning of year (page 9)	
22	Balance at end of year (page 9)	
23	(599) Unappropriated	
24	CREDITS	
25	Net profit for period (Schedule 3000)	1086079
26	Appropriations released	
27	Other credits ¹	
28	Total	1086079
29	DEBITS	
30	Net loss for period (Schedule 3000)	
31	Dividends (page 55)	
32	Appropriations of surplus (Describe)	
33	Other debits ¹	
34		
35		
36	Total	
37	Net increase during year	
38	Balance at beginning of year (page 9)	13214051
39	Balance at end of year (page 9)	14300130

¹ Describe each item, net of assigned Federal income tax consequences; show tax consequences of each item.

SCHEDULE 2070. CONTINGENT ASSETS

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

SCHEDULE 2071. CONTINGENT LIABILITIES

Line No.	Description (a)	Amount (b)		
31	NONE	\$		
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49				
50				
51	Total	\$		

SCHEDULE 2072. DIVIDEND APPROPRIATIONS

Give particulars of each dividend declared, payable from surplus. 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)		Earned surplus- Unappropriated (e)	Other (f)			Declared (g)	Payable (h)
1	NONE			\$	\$			\$		
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13				Total						

STATES MARINE INTERNATIONAL, INC.
Name of Respondent

SCHEDULE 3000. INCOME STATEMENT

For the Period JANUARY 1 1970 to DECEMBER 31, 1970

Line No.	Items (a)	Amount Current Period (b)	Amount Preceding Period (c)
	ORDINARY ITEMS	\$	\$
1	SHIPPING OPERATIONS		
2	(600-670) Water-Line Operating Revenue (p. 57)	124 575 807	131 554 205
3	(700-988) Water-Line Operating Expense (p. 57)	128 665 715	133 556 130
4	Gross Profit (or loss) from shipping operations	<4 089 908>	<2 001 925>
5	OTHER INCOME		
6	(675) Interest Income (p. 68)	166 375	283 742
7	(685) Dividend Income (p. 68)	2 821	3 250
8	(690) Miscellaneous Other Income (p. 68)	7570 516	711 613
9	(691) Release of premium on Long-term Debt	-	-
10	Total other income	7 739 712	998 605
11	OTHER DEDUCTIONS FROM INCOME		
12	(960) Interest Expense (p. 67)	748 601	232 196
13	(970) Amortization of Deferred Charges (p. 67)		
14	(975) Doubtful Notes and Accounts Receivable	279 166	250 932
15	(979) Miscellaneous Deductions from Income (p. 67)	492 541	382 574
16	Total Other Deductions from Income	1 520 358	865 702
17	Net Profit (or loss) from shipping operations	2 129 446	<1 869 022>
18	NON-SHIPPING OPERATIONS		
19	(695) Income from Non-shipping Operations (p. 69)	34 633	50 440
20	(985) Expense of Non-shipping Operations (p. 69)		
21	Gross Profit (or loss) from Non-shipping operations	34 633	50 440
22	(985) Overhead Expense (p. 69)		
23	(986) Depreciation Non-shipping Property and Equipment		
24	Total Expenses		
25	Net profit (or loss) from Non-shipping operations	34 633	50 440
26	Ordinary Income (or loss) before Federal income taxes	2 169 079	<1 818 582>
27	(989) Federal income taxes on ordinary income	1 083 000	<1 256 356>
28	Ordinary income	1 086 079	<562 226>
	EXTRAORDINARY AND PRIOR PERIOD ITEMS		
29	(990) Extraordinary items (net)		
30	(994) Prior period items (net)		
31	(998) Federal income taxes on extraordinary and prior period items		
32	Total extraordinary and prior period items		
33	Net income (or loss)	1 086 079	<562 226>

In the space below, show each item included in accounts 990, "Extraordinary items"; 994, "Prior period items"; and 998, "Federal income taxes on extraordinary and prior period items".

STATES MARINE INTERNATIONAL, INC.

Name of Respondent

SCHEDULE 3001. WATER LINE OPERATING REVENUE and EXPENSE STATEMENT

For the Period JANUARY 1 19 70 to DECEMBER 31 19 70

Line No.	Items (a)	Revenue (b)	Expense (c)	Net (d)
1	SHIPPING OPERATIONS			
2	600-700 Terminated voyage results (p. 58)	\$ 122 636 909	\$ 116 099 677	\$ 637 232
3	800 Inactive vessels expense (p. 61)		950 854	< 950 854 >
4	640-850 Collections from and contributions to pools		48 701	< 48 701 >
5	Gross profit or (loss) from vessel operations before subsidy			5 538 177
6	625 Operating-differential subsidy (p. 73)			-
7	Gross profit or (loss) from vessel operations after subsidy			-
8	645-855 Terminal operations (p. 63)	259 707	512 123	< 252 416 >
9	650-865 Cargo handling operations (p. 65)	727 859	1 613 996	< 886 137 >
10	655-875 Tug and lighter operations (p. 66)	306 580	957 557	< 650 977 >
11	660-885 Other shipping operations (p. 64)	586 552	230 895	355 657
12	670 Agency fees, commissions, and brokerage earned (p. 62)	58 700	-	58 700
13	890 Interdepartmental credits for services and facilities (p. 61)		1 149 831	1 149 831
14	Gross profit or (loss) from shipping operations before overhead, amortization and depreciation			\$ 5 312 335
15				
16	OVERHEAD			
17	900 Administrative and general expenses (p. 62)		4 594 089	< 4 594 089 >
18	945 Management and operating commissions (p. 62)		3 547 143	< 3 547 143 >
19	950 Advertising (p. 62)		114 809	< 114 809 >
20	955 Taxes- miscellaneous (p. 62)		204 991	< 204 991 >
21	Gross profit or (loss) from shipping operations before amortization and depreciation			\$ 3 148 647
22	DEPRECIATION-SHIPPING PROPERTY and EQUIPMENT			
23	972 Amortization-leaseholds		11 922	< 11 922 >
24	981 Depreciation- floating equipment-vessels		760 287	< 760 287 >
25	984 Depreciation-other floating equipment		94 174	< 94 174 >
26	987 Depreciation-terminal property and equipment		023	< 023 >
27	988 Depreciation-other shipping property and equipment		74 805	< 74 805 >
28	Total water-line operating revenue and expenses	\$ 124 575 807	\$ 128 665 715	\$ 4 089 908
29	Gross profit or (loss) from shipping operations			< 4 089 908 >
30				

Remarks:

Name of Respondent STATES MARINE INTERNATIONAL, Inc.
 SCHEDULE 3002. VESSEL OPERATING STATEMENT
 FOR THE PERIOD JANUARY 1 - DECEMBER 31, 1970

Line No.	Service and type of vessel	SEE ATTACHED SCHEDULES
1	Service and type of vessel	
2	Number of voyage terminations	Number of nautical miles traveled
3	Number of: Voyage days	Days at sea
4	Number of Passengers Carried:	Days in port
5	First class	Outward
6	Cabin class	Intermediate
7	Second class	Inward
8	Tourist class	Total
9	Third class	
10	Other classes	
11	Total	
12	Number of freight payable tons of cargo carried	
13	(600) Operating revenue--Terminated voyages:	
14	01 Freight--Foreign	\$
15	05 " --Coastwise and intercoastal	\$
16	08 Passenger--Foreign	\$
17	12 " --Coastwise and intercoastal	\$
18	15 United States Mail--Foreign	\$
19	16 " " " --Coastwise and intercoastal	\$
20	17 Foreign mail	\$
21	19 Ad valorem	\$
22	20 Charter revenue ² (p. 59)	\$
23	24 Other voyage revenue	\$
24	Total vessel operating revenue	\$
25	(700) Operating expense--Terminated voyages:	
26	Vessel expense:	
27	01 Wages	\$
28	08 Payroll taxes	\$
29	09 Contributions - Welfare plans	\$
30	10 Subsistence - domestic \$	14 Foreign \$
31	15 Stores, supp. & equip. - Domestic \$	24 Foreign \$
32	25 Other maintenance expense	\$
33	35 Fuel	\$
34	40 Repairs--Performed domestic	\$
35	49 Repairs--Performed foreign	\$
36	55 Insurance--Hull and machinery	\$
37	57 Insurance--P. & I	\$
38	59 Insurance--Other	\$
39	60 Charter hire ² (p. 59)	\$
40	64 Other vessel expense	\$
41	Total vessel expense	\$
42	Port expense:	
43	65 Agency fees and commissions	\$
44	70 Wharfage and dockage	\$
45	79 Other port expenses	\$
46	Cargo expense:	
47	80 Stevedoring	\$
48	89 Other cargo expense	\$
49	Brokerage expense:	
50	90 Freight	\$
51	93 Passenger	\$
52	Other voyage expense:	
53	95 Canal tolls	\$
54	99 Other voyage expense	\$
55	Total voyage expense	\$
56	Total vessel operating expense	\$
57	Direct profit (or loss) from vessel operations	\$

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.

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN. 1 - DEC. 31, 1970

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

GRAND
RECAP

1 All Type Vessels - Consolidated

TRADE

2 NO. VOY. TERMINATIONS

305

MILES 3,579,247

FUEL BBLs. 2,616,641

3 NO. VOY. DAYS

23947.4

AT SEA 15213.5

IN PORT 8733.9

4 NUMBER OF PASSENGERS

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

OUTWARD				INTERMEDIATE				INWARD				TOTAL					
1	936	396			308	393			634	927			2	879	716		
68	111	190	88		4	003	805	23	23	996	602	24	96	111	598	35	
		585	00												585	00	
	18	725	50							2	962	25		21	687	75	
		267	37							650	20			1	217	57	
26	103	474	86										26	103	474	86	
					396	345	08								396	345	08
94	234	343	61		4	402	150	31	24	000	414	69	122	636	908	61	

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 07 P R TAXES

28 08 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STOKES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTER HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

	5	006	299	50				
	1	236	577	07				
	2	616	286	25	8	859	162	82
	12	166	355	80				
	8	252	652	86	20	419	008	66
		904	990	87				
					904	990	87	
	768	659	39					
	281	149	75					
	685	971	98					
	356	722	93		2	092	504	05
					32	275	666	40

16	099	677	07
6	537	231	54

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN. 1, - DEC. 31, 1970

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

TRADE

1 Prior Year Adjustments

2 NO. VOY. TERMINATIONS

3 NO. VOY. DAYS

MILES
AT SEAFUEL BBLs.
IN PORT

4 NUMBER OF PASSENGERS

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER. REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

	OUTWARD			INTERMEDIATE			INWARD			TOTAL		
	23	034	14	3	182	11	6	935	58	33	151	83
		30	00								30	00
	(173	558	93)							(173	558	93)
					926	94					926	94
	(150	494	79)	4	109	105	6	935	58	(159	450	16)

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTER HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

Domestic			Foreign		
	200	29		669	85
17	744	91	6	445	38

	(24	357	53)									
	(77	857	88)									
	(54	519	57)	(156	734	98)						
	(322	857	83)									
	(208	983	46)	(531	841	29)						
	(23	185	53)									
				(23	185	53)						
	(7	739	88)									
	(110	039	70)									
	29	157	17	(88	622	41)						
				(800	384	21)						
				(527	191	88)						
				307	741	72)						

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN. 1-DEC. 31, 1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

258.60

1 ALL TYPE VESSELS-CONSOLIDATED

TRADE

2 NO. VOY. TERMINATIONS

305 MILES 3,579,247.

FUEL BBL. 2,616,641.

3 NO. VOY. DAYS 23,947.4

AT SEA 15,213.5

IN PORT 8,733.9

4 NUMBER OF PASSENGERS

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

OUTWARD	INTERMEDIATE	INWARD	TOTAL
1936396	308393	634327	2879716
6808815674	400062312	2398966666	9607844652
55500			55500
1872550		296225	2168775
36737		85020	121757
2627703379	39741814		2627703379
			39741814
9438433840	439804126	2399347911	12277635877

Domestic	Foreign
73263898	3859125
153486278	2224109
PI 66364525	CARGO 169938694

503065703	
131443495	
267080582	901589780
1248921363	
846163632	2095084995
92817640	
	92817640
76865939	
28888963	
79601168	
32756576	218112646

3307605061

4630266848
83550818.34

11662686895

11658346895
610288082

61494898V

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

17.38

1 BARE BOAT/GLOBAL BULK TRANSPORT.

TRADE

2 NO. VOY. TERMINATIONS

16 MILES

170,258.

FUEL BBLs.

178,647.

3 NO. VOY. DAYS

1,287.4

AT SEA

812.0

IN PORT

45.4

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

Domestic	Foreign
12798619	824795
27048303	795382

PI	CARGO
11627603	5684760

117684227			
85469171			
4633859			
12099716			
44012666			
62304759			
13699977			
13323414			
27843685			
4987612			
44036715			
39793966			
26980627			
6758850			
18288631			
17312363			
2781706			
52451346			
14586507			
609049797			
18294949			
2195901			
11914079			32404929
27670975			
15319238			42990213
2210747			
			2210747
2704338			
1541894			
1358650			5604882
83210771			
			692260568
			2237372

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

335.51

1 ATL/GULF/FE/PAC

TRADE 103A

OWNED

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA

25,308.

FUEL BBL.

22,224.

3 NO. VOY. DAYS

101.8

70.3

IN PORT

31.5

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

12840

12840

13 600 OPER REV-TERM

14 01 FRT FOREIGN

63317577

63317577

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

489534

489534

63317577

489534

63807111

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

9317412

8701759

781833

949341

3483419

5149242

1101128

1005028

2484683

547483

6643548

4001880

2211072

534450

1276591

1618847

163910

1386290

51357916

Domestic

Foreign

996698

8330

2484683

PI

CARGO

918847

700000

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

2333866

394856

1226825

3955547

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

1322544

2792457

4115001

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

144397

144397

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

702090

116710

818800

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

9033745

60391661

3415450

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

956.86

1 GULF / FAR EAST

TRADE 109

OWNED

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA

16,625.

FUEL BBLS.

13,208.

3 NO. VOY. DAYS

62.0

47.5

IN PORT

14.5

4 NUMBER OF PASSENGERS

OUTWARD	INTERMEDIATE	INWARD	TOTAL
9801			9801
46358393			46358393
46358393			46358393

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

Domestic	Foreign
550717	6809
1094693	

PI	CARGO
559611	800000

1838440		
142877		
626886	2608203	
6632601		
834223	7466824	
579480		
	579480	
513720		
86765	600485	
	11254992	
		40425855
		5932538

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

1,268.92

1 GULF/FE/PAC

TRADE 109A

OWNED

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA19,102.
64.5FUEL BBLs.
IN PORT16,554.
23.5

3 NO. VOY. DAYS

88.0

4 NUMBER OF PASSENGERS

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

	OUTWARD	INTERMEDIATE	INWARD	TOTAL
12 TONS OF CARGO	12958			12958
13 600 OPER REV-TERM				
14 01 FRT FOREIGN	62420390			62420390
15 05 FRT CST-INT				
16 08 PASS FOREIGN				
17 12 PASS CST INT				
18 15 US MAIL FOR				
19 16 US MAIL C & I				
20 17 FOREIGN MAIL				
21 19 AD VALOREM				
22 20 CHARTER REV				
23 24 OTHER REV				
24 TOTAL	62420390			62420390

Domestic	Foreign
987902	27443
3334115	3758
PI	CARGO
794288	687000

2469423	
358013	
1074396	3901832
1637628	
1892663	3530291
672682	
	672682
695430	
300000	
50625	1046055
	9150860

51253858
11166532

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

2,222.33

1 PACIFIC / FAR EAST

TRADE 113

OWNED

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA9,164.
32.1FUEL BBLs.
IN PORT11,077.
21.0

3 NO. VOY. DAYS

53.1

4 NUMBER OF PASSENGERS

	OUTWARD	INTERMEDIATE	INWARD	TOTAL
10 OTHER CLASSES				
12 TONS OF CARGO	14707			14707
13 600 OPER REV-TERM	45787770			45787770
14 01 FRT FOREIGN				
15 05 FRT CST-INT				
16 08 PASS FOREIGN				
17 12 PASS CST INT				
18 15 US MAIL FOR				
19 16 US MAIL C & I				
20 17 FOREIGN MAIL				
21 19 AD VALOREM				
22 20 CHARTER REV				
23 24 OTHER REV				
24 TOTAL	45787770			45787770

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

5173307

27 02 WAGES O T

4095580

27 03 BONUS

751438

28 08 P R TAXES

1928186

28 07 VAC FUND

2805936

29 09 CONT. WELFARE

633909

29 06 SPEC. ASSMTS

493784

30 10 SUBSIST.

Domestic 493784

Foreign

448222

4180

452402

31 15 STORES

410703

32 25 MAINT EXP

2307405

33 35 FUEL

4321588

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

958705

36 56 CLAIMS H & M

278775

37 57 INS P & I

832303

37 58 CLAIMS P & I

382047

38 59 INS OTHER

282207

39 60 CHARTR HIRE

40 64 OTHER EXP.

396824

41 TCT VESS. EXP.

27105099

42 PORT EXPENSE

43 65 AGENCY FEES

1723954

44 70 WHARFAGE

181052

45 79 OTHER

1001391

2906397

46 CARGO EXPENSE

47 80 STEVE EXP

2502569

48 89 OTHER

1352589

3855158

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

120559

120559

55 VOYAGE EXPENSE

6882114

56 TOTAL EXPENSE

33987213

57 RESULT

11800557

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

685.30

1 PAC/FAR EAST/PAC

TRADE 113A

OWNED

2 NO. VOY. TERMINATIONS

3 MILES
AT SEA44,459.
124.5

FUEL BBLs.

43,484.

3 NO. VOY. DAYS

179.5

IN PORT

55.0

4 NUMBER OF PASSENGERS

	OUTWARD	INTERMEDIATE	INWARD	TOTAL
10 OTHER CLASSES				
12 TONS OF CARGO	46241			46241
13 600 OPER REV-TERM				
14 01 FRT FOREIGN	147865943			147865943
15 05 FRT CST-INT				
16 08 PASS FOREIGN				
17 12 PASS CST INT				
18 15 US MAIL FOR				
19 16 US MAIL C & I				
20 17 FOREIGN MAIL				
21 19 AD VALOREM				
22 20 CHARTER REV				
23 24 OTHER REV		281941		281941
24 TOTAL	147865943	281941		148147884

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

21594465

27 02 WAGES O T

18239740

27 03 BONUS

28 08 P R TAXES

2338692

28 07 VAC FUND

8279248

29 09 CONT. WELFARE

12085736

29 06 SPEC. ASSMTS

2732068

30 10 SUBSIST.

2700238

31 15 STORES

9111342

32 25 MAINT EXP

996578

33 35 FUEL

14867248

34 40 REPAIR DOM

9130838

35 49 REPAIR FOR

36 55 INS H & M

4269897

36 56 CLAIMS H & M

1433438

37 57 INS P & I

2812603

37 58 CLAIMS P & I

3751364

38 59 INS OTHER

567708

39 60 CHARTR HIRE

2071675

40 64 OTHER EXP

116982878

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

5598726

44 70 WHARFAGE

592215

45 79 OTHER

2974128

9165069

46 CARGO EXPENSE

47 80 STEVE EXP

5457527

48 89 OTHER

3944511

9402038

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

296764

296764

55 VOYAGE EXPENSE

18863871

56 TOTAL EXPENSE

135846749

57 RESULT

12301135

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

737.07

1 PAC/FAR EAST/PAC

TRADE 113A

OWNED

2 NO. VOY. TERMINATIONS

17 MILES

269,336.

FUEL BBLs.

205,604.

3 NO. VOY. DAYS

1,176.5

AT SEA

780.4

IN PORT

396.1

4 NUMBER OF PASSENGERS

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

OUTWARD	INTERMEDIATE	INWARD	TOTAL
220361	1		220362
680747779	956		680748735
21000			21000
	14076120		14076120
680768779	14077076		694845855

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

Domestic	Foreign
10899125	305992
32446647	343336

108110962

78836306

83095

10633750

40683910

53382630

9530954

11205117

32789983

4263204

46345853

36657403

23419360

5882625

17561440

17533099

2893929

8888515

508702135

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

25738719

3420558

15617276

44776553

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

31426658

22009136

53435794

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

82806

82806

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

1132864

1132864

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

99428017

608130152

86715703

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

4,246.64

1 TIME CHARTERED TO OTHERS

TRADE 1133

OWNED

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA19,980.
45.5FUEL BBLs.
IN PORT17,269.
39.7

3 NO. VOY. DAYS

85.2

4 NUMBER OF PASSENGERS

	OUTWARD	INTERMEDIATE	INWARD	TOTAL
10 OTHER CLASSES				
12 TONS OF CARGO	20336			20336
13 600 OPER REV-TERM				
14 01 FRT FOREIGN	89413856			89413856
15 05 FRT CST-INT				
16 08 PASS FOREIGN				
17 12 PASS CST INT				
18 15 US MAIL FOR				
19 16 US MAIL C & I				
20 17 FOREIGN MAIL				
21 19 AD VALOREM				
22 20 CHARTER REV				
23 24 OTHER REV		283160		283160
24 TOTAL	89413856	283160		89697016

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

Domestic	Foreign
888352	27147
2821985	

PI
769015CARGO
989787

7653567
6594612
27
773528
2769802
4099746
894229
915499
2821985
815503
3824548
2549823
2293274
447300
1040663
1758802
280207
622917
40156032

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

1557779
305536
1546646

3409961

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

6094535
3761306

9855841

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

93792

93792

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

13359594

53515626
36181390

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

608.62

1 PAC/F E/INTERPORT/PAC

TRADE 113N

OWNED

2 NO. VOY. TERMINATIONS

2 MILES

38,669.

FUEL BBLs.

43,462.

3 NO. VOY. DAYS

193.5

AT SEA

114.5

IN PORT

79.0

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

28246

21652

49898

13 600 OPER REV-TERM

14 01 FRT FOREIGN

89200407

40700000

129900407

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

89200407

457154

41157154

457154

130357561

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

19191773

27 02 WAGES O T

13808482

27 03 BONUS

3204831

28 08 P R TAXES

2092113

28 07 VAC FUND

7038947

29 09 CONT. WELFARE

9709113

29 06 SPEC. ASSMTS

2325292

30 10 SUBSIST.

1831006

95088

1926094

31 15 STORES

3338067

3413

3342280

32 25 MAINT EXP

842647

33 35 FUEL

10950591

34 40 REPAIR DOM

7472341

35 49 REPAIR FOR

36 55 INS H & M

5115380

36 56 CLAIMS H & M

1015875

37 57 INS P & I

PI 1746531

CARGO 1456223

3440080

37 58 CLAIMS P & I

3202754

38 59 INS OTHER

550059

39 60 CHARTR HIRE

40 64 OTHER EXP

1509109

41 TOT VESS. EXP.

96737761

42 PORT EXPENSE

43 65 AGENCY FEES

7991477

44 70 WHARFAGE

583002

45 79 OTHER

3030338

11604817

46 CARGO EXPENSE

47 80 STEVE EXP

4837872

48 89 OTHER

3704969

8542841

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

1456243

54 97 DISPATCH

54 98 TRANS SHIP

239009

1695252

54 99 OTHER

55 VOYAGE EXPENSE

21842910

56 TOTAL EXPENSE

118580671

57 RESULT

11776890

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

1,516.85-

1 PACIFIC/FAR EAST/GULF

TRADE 1263

OWNED

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA21,060.
58.5

FUEL BBLs.

22,259.
28.0

3 NO. VOY. DAYS

86.5

IN PORT

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

11979

11979

13 600 OPER REV-TERM

14 01 FRT FOREIGN

35202120

35202120

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

1350000

1350000

35202120

1350000

36552120

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

8845162

27 02 WAGES O T

6378421

27 03 BONUS

28 08 P R TAXES

6433000

28 07 VAC FUND

3331158

29 09 CONT. WELFARE

4711916

29 06 SPEC. ASSMTS

1000967

30 10 SUBSIST.

Domestic

Foreign

859231

39134

898365

31 15 STORES

1837067

1837067

32 25 MAINT EXP

328900

33 35 FUEL

6091421

34 40 REPAIR DOM

3340349

35 49 REPAIR FOR

36 55 INS H & M

2127684

36 56 CLAIMS H & M

454125

37 57 INS P & I

PI
780749CARGO
387000

1461769

37 58 CLAIMS P & I

1167749

38 59 INS OTHER

233974

39 60 CHARTR HIRE

40 64 OTHER EXP

541112

41 TOT VESS. EXP.

43393439

42 PORT EXPENSE

43 65 AGENCY FEES

1340082

44 70 WHARFAGE

195688

45 79 OTHER

1018340

2554110

46 CARGO EXPENSE

47 80 STEVE EXP

1852681

48 89 OTHER

1200611

3053292

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

607248

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

64802

672050

55 VOYAGE EXPENSE

6279452

56 TOTAL EXPENSE

49672891

57 RESULT

13120771-

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

1,623.76

1 US/FAR EAST/INDIA/U S

TRADE 303J

OWNED

2 NO. VOY. TERMINATIONS

2 MILES
AT SEA

43,323.

FUEL BBL.

43,322.

3 NO. VOY. DAYS 176.0

117.0

IN PORT

59.0

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

28249

28249

13 600 OPER REV-TERM

14 01 FRT FOREIGN

164196429

164196429

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

164196429

164196429

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

16513072

27 02 WAGES O T

12602034

27 03 BONUS

28 08 P R TAXES

1359294

28 07 VAC FUND

6130113

29 09 CONT. WELFARE

9010079

29 06 SPEC. ASSMTS

2053321

30 10 SUBSIST.

1881005

31 15 STORES

4899470

32 25 MAINT EXP

1264722

33 35 FUEL

9181027

34 40 REPAIR DOM

6646813

35 49 REPAIR FOR

3544431

36 55 INS H & M

924000

36 56 CLAIMS H & M

2516253

37 57 INS P & I

5962823

37 58 CLAIMS P & I

193093

38 59 INS OTHER

39 60 CHARTR HIRE

1414238

40 64 OTHER EXP

86095788

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

5780826

44 70 WHARFAGE

453564

45 79 OTHER

2205941

8640331

46 CARGO EXPENSE

47 80 STEVE EXP

27192982

48 89 OTHER

11066146

38259128

49 BROKERAGE EXP.

50 90 FREIGHT

1955929

51 93 PASS.

1955929

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

475940

191185

667125

55 VOYAGE EXPENSE

49522513

56 TOTAL EXPENSE

135618301

57 RESULT

28578128

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

591.34-

1 US/PAKISTAN/U S

TRADE 356U

OWNED

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA

21,584.

FUEL BBL.

23,538.

3 NO. VOY. DAYS 104.5

68.5

IN PORT

36.0

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

11717

11717

13 600 OPER REV-TERM

14 01 FRT FOREIGN

44878279

44878279

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

44878279

44878279

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

8924698

27 02 WAGES O T

7042397

27 03 BONUS

28 08 P R TAXES

1205539

28 07 VAC FUND

3374287

29 09 CONT. WELFARE

4681181

29 06 SPEC. ASSMTS

1098333

30 10 SUBSIST.

1284460

31 15 STORES

1431007

32 25 MAINT EXP

489785

33 35 FUEL

4269956

34 40 REPAIR DOM

4108019

35 49 REPAIR FOR

1819542

36 55 INS H & M

548625

36 56 CLAIMS H & M

1137613

37 57 INS P & I

1930540

37 58 CLAIMS P & I

214147

38 59 INS OTHER

39 60 CHARTR HIRE

1333053

40 64 OTHER EXP

44893182

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

1244514

44 70 WHARFAGE

343645

45 79 OTHER

813883

2402042

46 CARGO EXPENSE

47 80 STEVE EXP

1183449

48 89 OTHER

550342

1733791

49 BROKERAGE EXP.

50 90 FREIGHT

1121956

51 93 PASS.

1121956

52 OTHER VOY EXP.

53 95 CANAL TOLLS

776100

54 97 DISPATCH

130704

54 98 TRANS SHIP

906804

54 99 OTHER

55 VOYAGE EXPENSE

6164593

56 TOTAL EXPENSE

51057775

57 RESULT

6179496-

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN. 1-DEC. 31, 1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

318.39-

1 TIME CHARTED TO GLOBAL BULK TRNS

TRADE 802

OWNED

2 NO. VOY. TERMINATIONS

3 MILES
AT SEA

FUEL BBL.

3 NO. VOY. DAYS 110.2

66.7

IN PORT

43.5

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

44789026

44789026

44789026

44789026

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

10048612

7065819

255540

1118722

3816890

5356873

1156708

1464964

5186944

857806

361594

4797173

1768958

578550

1371120

994665

130749

1566506

47898193

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

364548

364548

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

1580

1580

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

33380

33380

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

399508

48297701

3508675-

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

541.87

1 TIME CHARTERED TO ISTHMIAN

TRADE 806

OWNED

2 NO. VOY. TERMINATIONS

7 MILES

FUEL BBLs.

3 NO. VOY. DAYS

806.1

AT SEA

562.3

IN PORT

243.8

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

1-

1-

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

338559959

338559959

338559959

338559959

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

PI
7275858

CARGO

72469612

45994804

4151

7709234

27726420

38164432

8804919

8887309

15013885

3611902

326571

20636193

14479554

4232025

9757880

7275858

886648

7100548

293081745

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

8382

29350

1663147

1700879

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

74918

7449-

67469

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

820

28793

29613

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

1797961

294879706

43680253

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN. 1-DEC. 31, 1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

110.84-

1 TIME CHARTERED TO OTHERS

TRADE 808

OWNED

2 NO. VOY. TERMINATIONS

4 MILES
AT SEAFUEL BBLs.
IN PORT

3 NO. VOY. DAYS

114.6

73.3

41.3

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

44519007

44519007

44519007

44519007

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

11237796

7124172

1139041

4202185

6344860

1168806

1316600

933257

764633

394951-

3775785

1972949

601650

1379159

1034379

199483

2607492

45407296

Domestic

Foreign

1316600

933257

PI

CARGO

1034379

50000

311495

361495

20393

20393

381888

45789184

1270177-

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

245.37

1 PER DIEM CHARTER M S T S

TRADE 809

OWNED

2 NO. VOY. TERMINATIONS

29 MILES

FUEL BBLs.

3 NO. VOY. DAYS 2,434.1

AT SEA

1,571.7

IN PORT

862.4

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

923172223

923172223

923172223

923172223

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

PI
21925386

CARGO

215381063

141459624

340591

22754684

81293514

116089602

20588478

24783922

39070691

10492505

1122736

46964849

42461841

12779025

30309627

21925386

3106579

23276135

854200852

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

85495

90348

4080224

4256067

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

676600-

254690

421910-

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

4462709

4462709

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

948732

948732

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

9245598

863446450

59725773

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

55.32-

1 GULF/FE INT/PAC

TRADE 109N

BBGBT

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA25,352.
84.5FUEL BBLs.
IN PORT25,432.
38.0

3 NO. VOY. DAYS

122.5

4 NUMBER OF PASSENGERS

	OUTWARD	INTERMEDIATE	INWARD	TOTAL
10 OTHER CLASSES				
12 TONS OF CARGO	12598	11183		23781
13 600 OPER REV-TERM				
14 01 FRT FOREIGN	61523061	22143180		83666241
15 05 FRT CST-INT				
16 08 PASS FOREIGN				
17 12 PASS CST INT				
18 15 US MAIL FOR				
19 16 US MAIL C & I				
20 17 FOREIGN MAIL				
21 19 AD VALOREM				
22 20 CHARTER REV				
23 24 OTHER REV				
24 TOTAL	61523061	22143180		83666241

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

Domestic	Foreign
1172139	66717
1115177	44325
PI	CARGO
1102031	1243500

10367772

7618698

2663561

1412021

3896089

53951172

1382310

1238856

1159502

502598

5813311

5857448

3255769

643125

1702366

2345531

239174

10487735

1610835

67591873

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

4913222

275545

1303027

6491794

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

6162954

1412066

7575020

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

1170452

1170452

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

697550

676059

140744

1514753

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

16752019

84343892

677651-

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

2,127.80

1 PACIFIC/FAR EAST/ALASKA /PACIFIC

TRADE 1133

BBGBT

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA17,564.
41.5FUEL BBLs.
IN PORT18,063.
39.0

3 NO. VOY. DAYS

80.5

4 NUMBER OF PASSENGERS

	OUTWARD	INTERMEDIATE	INWARD	TOTAL
10 OTHER CLASSES				
12 TONS OF CARGO	17390			17390
13 600 OPER REV-TERM				
14 01 FRT FOREIGN	73696578			73696578
15 05 FRT CST-INT				
16 08 PASS FOREIGN				
17 12 PASS CST INT				
18 15 US MAIL FOR				
19 16 US MAIL C & I				
20 17 FOREIGN MAIL				
21 19 AD VALOREM				
22 20 CHARTER REV				
23 24 OTHER REV		559270		559270
24 TOTAL	73696578	559270		74255848

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

Domestic	Foreign
1018635	78048
1605135	347806

PI
726593CARGO
810629

1487033	
276384	
1637552	3400969
4032883	
4185401	8213284
161210	161210

11780463

57127056

17128792

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN. 1-DEC. 31, 1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

233.81-

1 PAC/FAR EAST/PAC

TRADE 113A

BBGBT

2 NO. VOY. TERMINATIONS

5 MILES

76,208.

FUEL BBLs.

85,770.

3 NO. VOY. DAYS

340.8

AT SEA

229.0

IN PORT

111.8

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

58949

58949

13 600 OPER REV-TERM

14 01 FRT FOREIGN

206710285

206710285

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

636231

636231

206710285

636231

207346516

25 700 OT'R. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

31239327

27 02 WAGES O T

26119617

27 03 BONUS

3040-

28 08 P R TAXES

4006413

28 07 VAC FUND

11688912

29 09 CONT. WELFARE

15840258

29 06 SPEC. ASSMTS

3598420

30 10 SUBSIST.

Domestic

Foreign

3221723

48215

3269938

31 15 STORES

11337351

206755

11544106

32 25 MAINT EXP

1794889

33 35 FUEL

19638283

34 40 REPAIR DOM

12598643

35 49 REPAIR FOR

36 55 INS H & M

7089531

36 56 CLAIMS H & M

1789200

37 57 INS P & I

PI

CARGO

5094130

37 58 CLAIMS P & I

3076061

2279631

5355692

38 59 INS OTHER

1052275

39 60 CHARTR HIRE

19843962

40 64 OTHER EXP

3760611

41 TOT VESS. EXP.

185321167

42 PORT EXPENSE

43 65 AGENCY FEES

7752401

44 70 WHARFAGE

1022477

45 79 OTHER

5498870

14273748

46 CARGO EXPENSE

47 80 STEVE EXP

9502582

48 89 OTHER

5771518

15274100

49 BROKERAGE EXP.

50 90 FREIGHT

651

51 93 PASS.

651

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

445024

445024

55 VOYAGE EXPENSE

29993523

56 TOTAL EXPENSE

215314690

57 RESULT

7968174-

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

1,856.36-

1 PAC/FAR EAST/ATL

TRADE 1136

BBGBT

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA22,140.
61.5

FUEL BBLs.

21,044.
22.0

3 NO. VOY. DAYS

83.5

IN PORT

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

11819

11819

13 600 OPER REV-TERM

14 01 FRT FOREIGN

35073024

35073024

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

35073024

450000

450000

450000

35523024

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

8434546

27 02 WAGES O T

6180190

27 03 BONUS

28 08 P R TAXES

447995

28 07 VAC FUND

3182629

29 09 CONT. WELFARE

4461690

29 06 SPEC. ASSMTS

Domestic

Foreign

1113147

30 10 SUBSIST.

833755

28500

862255

31 15 STORES

995429

995429

32 25 MAINT EXP

345427

33 35 FUEL

6141080

34 40 REPAIR DOM

2469682

35 49 REPAIR FOR

36 55 INS H & M

2069602

36 56 CLAIMS H & M

438375

37 57 INS P & I

PI

CARGO

1411070

37 58 CLAIMS P & I

753671

386000

1139671

38 59 INS OTHER

251958

39 60 CHARTR HIRE

4429159

40 64 OTHER EXP

860499

41 TOT VESS. EXP.

45234404

42 PORT EXPENSE

43 65 AGENCY FEES

1365236

44 70 WHARFAGE

243750

45 79 OTHER

1003313

2612299

46 CARGO EXPENSE

47 80 STEVE EXP

1318373

48 89 OTHER

1142980

2461353

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

610488

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

105111

715599

55 VOYAGE EXPENSE

5789251

56 TOTAL EXPENSE

51023655

57 RESULT

15500631-

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN. 1-DEC. 31, 1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

155.85

1 ATLANTIC/GULF/FAR EAST/HAWAII/ATL.

TRADE 1398

BBGBT

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA

28,994.

FUEL BBL.

28,388.

3 NO. VOY. DAYS

123.3

76.3

IN PORT

47.0

4 NUMBER OF PASSENGERS

OUTWARD	INTERMEDIATE	INWARD	TOTAL
14927		11867	26794
69523936		17206941	86730877
69523936		17206941	86730877

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

Domestic	Foreign
1272517	59204
1769689	181378

PI	CARGO
1112906	965000

2767973	
377745	
1815164	4960882
6654183	
2795873	9450056
215087	
	215087
1395900	
865835	
196509	2458244
	17084269
	84809278
	1921599

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

781.87-

1 TIME CHARTERED TO OTHERS

TRADE 808

BBGBT

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA

FUEL BBLs.

3 NO. VOY. DAYS

29.4

16.4

IN PORT

13.0

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

11864723

11864723

11864723

11864723

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

Domestic

Foreign

254758

779014

PI

265364

CARGO

2800232

2115586

96360

1029889

1862863

252549

254758

779014

141147

60250-

1405788

530805

154350

367555

265364

53050

1660902

356674

14066636

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

5000

84449

89449

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

7350

7350

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

96799

14163435

2298712-

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

189.83

1 PER DIEM CHARTER M S T S

TRADE 809

BBGBT

2 NO. VOY. TERMINATIONS

6 MILES
AT SEA

FUEL BBLs.

507.4

302.8

IN PORT

204.6

4 NUMBER OF PASSENGERS

	OUTWARD	INTERMEDIATE	INWARD	TOTAL
10 OTHER CLASSES				
12 TONS OF CARGO				
13 600 OPER REV-TERM				
14 01 FRT FOREIGN				
15 05 FRT CST-INT				
16 08 PASS FOREIGN				
17 12 PASS CST INT				
18 15 US MAIL FOR				
19 16 US MAIL C & I				
20 17 FOREIGN MAIL				
21 19 AD VALOREM				
22 20 CHARTER REV	195110711			195110711
23 24 OTHER REV				
24 TOTAL	195110711			195110711

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

Domestic	Foreign
5025092	244111
9446508	15118

PI
4590977

CARGO

	4084	
	571704	575788
	11400	11400
	824557	824557
	302702	302702
	1714447	

185478562
9632149

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

1,038.39

1 GULF / EUROPE

TRADE 003

T/C

2 NO. VOY. TERMINATIONS

2 MILES
AT SEA15,040.
40.2FUEL BBLs.
IN PORT8,070.
43.5

3 NO. VOY. DAYS

83.7

4 NUMBER OF PASSENGERS

	OUTWARD	INTERMEDIATE	INWARD	TOTAL
10 OTHER CLASSES				
12 TONS OF CARGO	27117			27117
13 600 OPER REV-TERM				
14 01 FRT FOREIGN	30332921			30332921
15 05 FRT CST-INT				
16 08 PASS FOREIGN				
17 12 PASS CST INT				
18 15 US MAIL FOR				
19 16 US MAIL C & I				
20 17 FOREIGN MAIL				
21 19 AD VALOREM				
22 20 CHARTER REV				
23 24 OTHER REV		3670694		3670694
24 TOTAL	30332921	3670694		34003615

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

	Domestic	Foreign
30 10 SUBSIST.		
31 15 STORES		
32 25 MAINT EXP		
33 35 FUEL		3035573
34 40 REPAIR DOM		
35 49 REPAIR FOR		
36 55 INS H & M		
36 56 CLAIMS H & M		
37 57 INS P & I	PI	CARGO
37 58 CLAIMS P & I		333662
38 59 INS OTHER		364444
39 60 CHARTR HIRE		17899919
40 64 OTHER EXP		135650
41 TOT VESS. EXP.		21769248
42 PORT EXPENSE		
43 65 AGENCY FEES	219166	
44 70 WHARFAGE	43127	
45 79 OTHER	1472887	1735180
46 CARGO EXPENSE		
47 80 STEVE EXP	62765	
48 89 OTHER	409836	472601
49 BROKERAGE EXP.		
50 90 FREIGHT	797591	
51 93 PASS.		797591
52 OTHER VOY EXP.		
53 95 CANAL TOLLS		
54 97 DISPATCH	300000	
54 98 TRANS SHIP	237683	537683
54 99 OTHER		

3543055

25312303

8691312

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

419.48-

1 GULF / MEDITERRANEAN

TRADE 053

T/C

2 NO. VOY. TERMINATIONS

7 MILES
AT SEA

62,752.

FUEL BBLs.

42,190.

3 NO. VOY. DAYS

357.4

197.6

IN PORT

159.8

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

34789

34789

13 600 OPER REV-TERM

14 01 FRT FOREIGN

152160377

152160377

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

58559

58559

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

152218936

152218936

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

10538221

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

PI

CARGO

1666669

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

1666669

596662

89704917

353752

41 TOT VESS. EXP.

102860221

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

5355022

2919292

6264979

14539293

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

34404182

11509874

45914056

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

1932044

1932044

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

974273

9911173

1965446

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

64350839

167211060

14992124-

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

15.98-

1 GULF ATLANTIC & MEDITERRANEAN

TRADE 055

T/C

2 NO. VOY. TERMINATIONS

2 MILES
AT SEA19,470.
62.9

FUEL BBLs.

8,632.

3 NO. VOY. DAYS

107.6

IN PORT

44.7

4 NUMBER OF PASSENGERS

OUTWARD	INTERMEDIATE	INWARD	TOTAL
15491			15491
51764633			51764633
51764633			51764633

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

Domestic	Foreign

PI

CARGO
612645

2138827

612645
419000
24024198
60090

27254760

2062259
963887
2832897

5859043

12286411
5118593

17405004

301189

301189

746524
370108

1116632

24681868

51936628

171995-

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

3,162.73

1 PACIFIC / MEDITERRANEAN

TRADE 057

T/C

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA12,320.
31.7

FUEL BBLs.

12,149.

3 NO. VOY. DAYS

56.2

IN PORT

24.5

4 NUMBER OF PASSENGERS

OUTWARD	INTERMEDIATE	INWARD	TOTAL
11623			11623
70667807			70667807
70667807			70667807

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

Domestic	Foreign

PI

CARGO
2090000

1924138	
117095	
1395150	3436383
13823549	
2666042	16489591
670333	
	670333
695970	
256846	952616

21548923

52893290

17774517

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN. 1-DEC. 31, 1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

277.70-

1 ATLANTIC/GULF/MEDIT

TRADE 075

T/C

2 NO. VOY. TERMINATIONS

2 MILES
AT SEA22,436.
68.8FUEL BBL.
IN PORT7,366.
42.0

3 NO. VOY. DAYS

110.8

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

12936

12936

13 600 OPER REV-TERM

14 01 FRT FOREIGN

49514287

49514287

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

94399

94399

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

49608686

49608686

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

2347450

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

PI

CARGO
537463

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

537463

382900

25302538

97674

28668025

296425.38

330080.25

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

1825248

815354

2477822

5118424

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

11542184

6411100

17953284

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

392888

392888

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

219268

333713

552981

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

24017577

57025602

52605602

3076916-

< 7416916 >

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN. 1-DEC. 31, 1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

610.76

1 ATLANTIC / FAR EAST

TRADE 101

T/C

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA11,904.
31.0FUEL BBLs.
IN PORT5,755.
7.0

3 NO. VOY. DAYS

38.0

4 NUMBER OF PASSENGERS

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

OUTWARD

INTERMEDIATE

INWARD

TOTAL

14192

14192

17881480

17881480

17881480

17881480

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

Domestic

Foreign

PI

CARGO
196696

1806176

196696

197867

9741206

20522

11962467

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

909075

596680

1505755

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

567925

168340

736265

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

447037

447037

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

693540

150000

65510

909050

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

3598107

15560574

2320906

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

674.32

1 ATLANTIC/FAR EAST/PACIFIC

TRADE 101A

T/C

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA23,446.
61.7FUEL BBLs.
IN PORT21,283.
23.0

3 NO. VOY. DAYS

84.7

4 NUMBER OF PASSENGERS

OUTWARD	INTERMEDIATE	INWARD	TOTAL
12491			12491
58395734			58395734
58395734			58395734

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

Domestic	Foreign

PI

CARGO
642353

1340308

6126255

642353
334133
35559914

44002963

2284690
411986
897500

3594176

941586
1251491

2193077

899964

899964

699840
1210619

83564

1994023

8681240

52684203
5711931

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

370.54-

1 FAR EAST/ATLANTIC

TRADE 102

T/C

2 NO. VOY. TERMINATIONS

3 MILES
AT SEA50,748.
149.3FUEL BBLS.
IN PORT29,254.
72.6

3 NO. VOY. DAYS

221.9

4 NUMBER OF PASSENGERS

	OUTWARD	INTERMEDIATE	INWARD	TOTAL
10 OTHER CLASSES				
12 TONS OF CARGO		84	31387	31471
13 600 OPER REV-TERM				
14 01 FRT FOREIGN		89857	129308049	129397906
15 05 FRT CST-INT				
16 08 PASS FOREIGN				
17 12 PASS CST INT				
18 15 US MAIL FOR				
19 16 US MAIL C & I				
20 17 FOREIGN MAIL				
21 19 AD VALOREM				
22 20 CHARTER REV				
23 24 OTHER REV				
24 TOTAL		89857	129308049	129397906

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

PI

CARGO
4294172

6982767

4294172
1106033
37661315
110590
501548779793575
5006880
3495583

18296038

35204044
27854756

63058800

2616720

2616720

1832220

1094113
567349

3493682

87465240

137620117

8222211-

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN. 1-DEC. 31, 1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

105.10

1 ATLANTIC GULF / FAR EAST

TRADE 103

T/C

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA21,338.
52.3

FUEL BBLs.

12,641.

3 NO. VOY. DAYS

86.9

IN PORT

34.6

4 NUMBER OF PASSENGERS

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

OUTWARD

INTERMEDIATE

INWARD

TOTAL

14823

14823

53130864

53130864

53130864

53130864

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

Domestic

Foreign

PI

CARGO

622500

622500

1290754

25409632

31492852

2246045

607342

1343182

4196569

10760972

1913842

12674814

467239

467239

698490

2485472

202079

3386041

20724663

52217515

913349

R-1 1970 STATE MARINE INTERNATIONAL, INC. 3 of 5

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

28.81-

1 GREAT LAKES/GU/MEX/FAR EAST

TRADE 1031

T/C

2 NO. VOY. TERMINATIONS

1 MILES

18,086.

FUEL BBLs.

7,427.

3 NO. VOY. DAYS

71.1

AT SEA

47.1

IN PORT

24.0

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

5892

5892

13 600 OPER REV-TERM

14 01 FRT FOREIGN

31057880

31057880

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

31057880

31057880

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

2433778

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

PI

CARGO

357500

37 58 CLAIMS P & I

357500

38 59 INS OTHER

212591

39 60 CHARTR HIRE

16328160

40 64 OTHER EXP

13022

41 TOT VESS. EXP.

19345051

42 PORT EXPENSE

43 65 AGENCY FEES

1267001

44 70 WHARFAGE

193399

45 79 OTHER

1713729

3174129

46 CARGO EXPENSE

47 80 STEVE EXP

3471729

48 89 OTHER

4275536

7747265

49 BROKERAGE EXP.

50 90 FREIGHT

133121

51 93 PASS.

133121

52 OTHER VOY EXP.

53 95 CANAL TOLLS

524520

54 97 DISPATCH

54 98 TRANS SHIP

240785

54 99 OTHER

97874

863179

55 VOYAGE EXPENSE

11917694

56 TOTAL EXPENSE

31262745

57 RESULT

204865-

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

147.74

1 GR L/CA/PAC/FE/PAC/ATL

TRADE 104Z

T/C

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA32,256.
99.0FUEL BBLs.
IN PORT18,685.
89.6

3 NO. VOY. DAYS 188.6

4 NUMBER OF PASSENGERS

	OUTWARD	INTERMEDIATE	INWARD	TOTAL
10 OTHER CLASSES				
12 TONS OF CARGO	12386	8	13318	25712
13 600 OPER REV-TERM				
14 01 FRT FOREIGN	62205936	24446	51839761	114070143
15 05 FRT CST-INT				
16 08 PASS FOREIGN				
17 12 PASS CST INT				
18 15 US MAIL FOR				
19 16 US MAIL C & I				
20 17 FOREIGN MAIL				
21 19 AD VALOREM				
22 20 CHARTER REV				
23 24 OTHER REV				
24 TOTAL	62205936	24446	51839761	114070143

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

	Domestic	Foreign
30 10 SUBSIST.		
31 15 STORES		
32 25 MAINT EXP		
33 35 FUEL		
34 40 REPAIR DOM		
35 49 REPAIR FOR		
36 55 INS H & M		
36 56 CLAIMS H & M		
37 57 INS P & I		
37 58 CLAIMS P & I		
38 59 INS OTHER		
39 60 CHARTR HIRE		
40 64 OTHER EXP		
41 TOT VESS. EXP.		
42 PORT EXPENSE		
43 65 AGENCY FEES		
44 70 WHARFAGE		
45 79 OTHER		
46 CARGO EXPENSE		
47 80 STEVE EXP		
48 89 OTHER		
49 BROKERAGE EXP.		
50 90 FREIGHT		
51 93 PASS.		
52 OTHER VOY EXP.		
53 95 CANAL TOLLS		
54 97 DISPATCH		
54 98 TRANS SHIP		
54 99 OTHER		

CARGO
19801441980144
2550328
41847735
130000

50984716

6829580
2296304
4296757

13422641

25838624
15805796

41644420

1269898

1269898

1376100
2119750
466289

3962139

60299098

111283814
2786329

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

174.56

1 ATL/GULF/PAC/FAR EAST/PAC

TRADE 105A

T/C

2 NO. VOY. TERMINATIONS

2 MILES
AT SEA47,435.
133.0FUEL BBL.
IN PORT44,983.
59.0

3 NO. VOY. DAYS 192.0

4 NUMBER OF PASSENGERS

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

OUTWARD	INTERMEDIATE	INWARD	TOTAL
24851		528	25379
127347740		3634715	130982455
127347740		3634715	130982455

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

Domestic	Foreign

PI

CARGO
1441162

4735588	
1255424	
2724405	8719417
12169424	
8677598	20847022
646330	
	646330
1399770	
4313	
228212	1632295
	31845064
	127630888
	3351567

3	0	5	4	4	9	8
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STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

398.82

1 GULF/FAR EAST/PAC/ATL

TRADE 109K

T/C

2 NO. VOY. TERMINATIONS

3 MILES
AT SEA92,606.
286.0FUEL BBLs.
IN PORT45,156.
138.2

3 NO. VOY. DAYS

424.2

4 NUMBER OF PASSENGERS

OUTWARD	INTERMEDIATE	INWARD	TOTAL
33421		39461	72882
99096580		160984916	260081496
		10370	10370
99096580		160995286	260091866

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

P1

CARGO
61768596176859
2007735
86081552
332432

104744625

16108955
6343742
6870691

29323388

55134953
40851776

95986729

3168408

3168408

4061880
3158123
2013978
716848

9950829

138429354

243173979
16917887

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

271.33-

1 PAC/FAR EAST/ATL

TRADE 113G

T/C

2 NO. VOY. TERMINATIONS

2 MILES
AT SEA

45,336.

FUEL BBLs.

40,535.

3 NO. VOY. DAYS

200.1

124.7

IN PORT

75.4

4 NUMBER OF PASSENGERS

OUTWARD	INTERMEDIATE	INWARD	TOTAL
23762		15166	38928
77054898		63470814	140525712
77054898		63470814	140525712

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER. REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

Domestic	Foreign
	111014-

8567909

PI

CARGO
2917506

2917506

233502

84048148

258-

95655793

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

7723979

2845795

3164874

13734652

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

17029015

16813910

33842925

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

9741115

9741115

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

1395540

70708

281235

1747483

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

50299175

145954968

5429256-

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

891.25

1 PAC/F E/HAWAII AND IC TO OTHERS

TRADE 1131

T/C

2 NO. VOY. TERMINATIONS

2 MILES

29,815.

FUEL BBLs.

26,577.

3 NO. VOY. DAYS

174.3

AT SEA

122.3

IN PORT

52.0

4 NUMBER OF PASSENGERS

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

OUTWARD

INTERMEDIATE

INWARD

TOTAL

24547

24547

83463190

83463190

23409887

23409887

316821

316821

106873077

316821

107189898

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

PI

CARGO

915073

6424550

220500

915073

262471

72748960

80571554

3179965

291757

1528870

5000192

3199679

2666495

5866174

3169

214254

217423

11083789

91655343

15534555

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

1,342.20

1 PAC/F E/INTERPORT/PAC

TRADE 113N

T/C

2 NO. VOY. TERMINATIONS

2 MILES
AT SEA

37,621.

FUEL BBL.

31,489.

3 NO. VOY. DAYS 168.8

102.8

IN PORT

66.0

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

25073

25663

50736

13 600 OPER REV-TERM

14 01 FRT FOREIGN

78703731

44939950

123643681

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

78703731

250784
45190734250784
123894465

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

PI

CARGO
1357532

2746541

7522926

1357532
993631
70892501

83513131

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

8018800
276692
1368885

9664377

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

3327111
2970264

5897375

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

593236

593236

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 27 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

1421144

148812

1569956

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

17724944

101238075

22656390

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

603.50

1 GULF MEXICO / FAR EAST

TRADE 119

T/C

2 NO. VOY. TERMINATIONS

2 MILES

23,688.

FUEL BBL.

10,976.

3 NO. VOY. DAYS

113.2

AT SEA

74.2

IN PORT

39.0

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

10494

10494

13 600 OPER REV-TERM

14 01 FRT FOREIGN

50427186

50427186

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

50427186

50427186

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

PI

CARGO

570941

2266174

570941

270081

21463686

95419

24666301

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

3563214

677401

1618878

5859493

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

8778308

1987858

10766166

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

552922

552922

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

1023570

613351

113786

1750707

18929288

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

43595589

6831597

6	8	0	1	7	7	2
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STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

587.00-

1 GULF/MEX/PAC/FE/PAC/ATL

TRADE 121K

T/C

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA

32,385.

FUEL BBL.

23,257.

3 NO. VOY. DAYS

167.0

89.0

IN PORT

78.0

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

15167

100

12813

28080

13 600 OPER REV-TERM

14 01 FRT FOREIGN

34858289

86409

50437662

85382360

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

34858289

86409

50437662

85382360

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

Domestic

Foreign

PI

CARGO
2166006

4924240

2166006

723100

36816920

125000

44755266

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

6254081

2507224

3450265

12711570

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

18444820

13966182

32411002

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

1227159

1227159

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

1396980

229312

2137711

316211

4080214

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

50429945

95185211

9802851-

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

257.04

1 GR L/FE/INDIA

TRADE 1224

T/C

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA

27,456.

FUEL BBL.

21,191.

3 NO. VOY. DAYS

97.5

71.5

IN PORT

26.0

4 NUMBER OF PASSENGERS

OUTWARD	INTERMEDIATE	INWARD	TOTAL
6917	26		6943
48825100	83264		48908364
48825100	83264		48908364

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

Domestic	Foreign

PI

CARGO
561000

2213694	
421186	
2607274	5242154
10044206	
3438845	13483051
722567	
	722567
491040	
2144084	
158310	2793434

22241206

46402262

2506102

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

814.04-

1 PAC/FE/PAKISTAN/PAC

TRADE 123Z

T/C

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA

21,106.

FUEL BBLs.

17,626.

3 NO. VOY. DAYS

94.5

64.5

IN PORT

30.0

4 NUMBER OF PASSENGERS

OUTWARD	INTERMEDIATE	INWARD	TOTAL
1793			1793
51273066			51273066
51273066			51273066

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

Domestic	Foreign

PI

CARGO
564004

32971.00

564004

74151

39690000

43625255

1342063

389171

529444

2260678

4766303

1769565

6535868

947174

947174

646735

4832922

117077

5596734

15340454

58965709

7692843-

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

284.54

1 FAR EAST/PACIFIC/ATLANTIC

TRADE 1244

T/C

2 NO. VOY. TERMINATIONS

11 MILES

145,975.

FUEL BBLs.

103,878.

3 NO. VOY. DAYS

679.6

AT SEA

429.0

IN PORT

250.6

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

274

137151

137425

13 600 OPER REV-TERM

14 01 FRT FOREIGN

329094

546317769

546646863

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

329094

546317769

546646863

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

Domestic

Foreign

PI

CARGO
20491477

24388203

20491477

2519833

140888197

459712

188747422

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

41141233

19605858

13946008

74693099

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

130633957

114636093

245270050

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

7299616

7299616

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

7118460

3033920

1147292

11299672

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

338562437

527309859

19337004

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

954.26-

1 ATL/GU/CA/FE/ATL

TRADE 1275

T/C

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA32,424.
96.5

FUEL BBLs.

15,482.
68.6

3 NO. VOY. DAYS

165.1

IN PORT

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

16273

1

12638

29112

13 600 OPER REV-TERM

14 01 FRT FOREIGN

34944029

2222

49611759

84558010

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

34944029

2222

49631815

84578066

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

Domestic

Foreign

PI

CARGO
2912012

4335523

2912012

358397

39817291

138000

47361223

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

7564048

2652977

3460288

13677313

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

18938387

13980021

32918408

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

723072

723072

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

1393380

304583

3458547

496388

5652898

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

52971691

100332914

15754848-

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

528.45

1 ATL/GULF/CA/PAC/FAR EAST

TRADE 1279

T/C

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA21,012.
48.5

FUEL BBLs.

15,352.

3 NO. VOY. DAYS

81.1

IN PORT

32.6

4 NUMBER OF PASSENGERS

OUTWARD	INTERMEDIATE	INWARD	TOTAL
13559	1039		14598
39805996	6500000		46305996
39805996	6500000		46305996

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

Domestic	Foreign

PI

CARGO
511000

3400225			
469430			
1520274		5389929	
4049843			
3051341		7101184	
434304			
		434304	
702180			
297670			
313758		1313608	
		14239025	
			42020241
			4285755

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN. 1-DEC. 31, 1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

12.67

1 ATL/GULF/MEX/FE/PAC/ATL

TRADE 127K

T/C

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA

29,491.

FUEL BBLs.

20,843.

3 NO. VOY. DAYS

150.0

79.3

IN PORT

70.7

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

14381

13388

27769

13 600 OPER REV-TERM

14 01 FRT FOREIGN

39612475

1250

54770337

94384062

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

39612475

1250

54770337

94384062

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

Domestic

Foreign

PI

CARGO
1851933

557434

4223595

1851933

2242622

32954904

84838

41915326

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

5686484

2570591

2919421

11176496

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

23151260

13876413

37027673

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

1704536

1704536

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

1396980

32081

642392

298512

2369965

52278670

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

94193996

190066

44307996	82524047
	4775225-

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

1,305.60

1 FAR EAST/ATLANTIC/GULF/FAR EAST

TRADE 1349

T/C

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA29,760.
77.5FUEL BBLs.
IN PORT14,946.
52.5

3 NO. VOY. DAYS 130.0

4 NUMBER OF PASSENGERS

OUTWARD	INTERMEDIATE	INWARD	TOTAL
14334		13272	27606
39089192		51946489	91035681
		25198	25198
39089192		51971687	91060879

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

Domestic	Foreign

PI

CARGO
1729273

5528721			
1862035			
1692588		9083344	
17131249			
10476393		27407642	
2190826			
		2190826	
1387080			
233088			
234426		1854594	
		40536406	
			74088132
			16972747

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

32.04

1 FE/PAC/ATL/ GU/CA/FE

TRADE 1353

T/C

2 NO. VOY. TERMINATIONS

1 MILES

28,289.

FUEL BBLs.

12,264.

3 NO. VOY. DAYS

166.0

AT SEA

96.0

IN PORT

70.0

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

15980

55

12925

28960

13 600 OPER REV-TERM

14 01 FRT FOREIGN

40836772

47558

52525614

93409944

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

40836772

47558

52525614

93409944

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

Domestic

Foreign

PI

CARGO

1772572

2705344

1772572

471056

33601698

64143

38614813

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

7112478

2344409

3397483

12854370

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

19072177

16562816

35634993

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

1967986

1967986

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

1353420

774946

1370195

307293

3805854

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

54263203

92878016

531928

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

102.79-

1 GL/GU/CA/PA/FE/ATL

TRADE 1366

T/C

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA34,632.
116.5

FUEL BBLs.

16,262.
57.0

3 NO. VOY. DAYS

173.5

IN PORT

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

13420

20

11468

24908

13 600 OPER REV-TERM

14 01 FRT FOREIGN

37744056

28928

46636436

84409430

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

37744056

28928

46636436

84409430

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

PI

CARGO
1601601

488506

3752397

1601601

1635175

33031732

216775

40726186

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

5875505

1854581

3695707

11425793

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

16387772

11397220

27784992

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

1801785

1801785

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

1274580

449861

2221094

508509

4454044

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

45466614

86192800

1783370-

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

85.15

1 GR L/FE/INDO/FE/GR L

TRADE 136Z

T/C

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA32,307.
97.5

FUEL BBLs.

19,529.

3 NO. VOY. DAYS

175.5

IN PORT

78.0

4 NUMBER OF PASSENGERS

	OUTWARD	INTERMEDIATE	INWARD	TOTAL
10 OTHER CLASSES				
12 TONS OF CARGO	12427		8732	21159
13 600 OPER REV-TERM				
14 01 FRT FOREIGN	69749515		30526888	100276403
15 05 FRT CST-INT				
16 08 PASS FOREIGN				
17 12 PASS CST INT				
18 15 US MAIL FOR				
19 16 US MAIL C & I				
20 17 FOREIGN MAIL				
21 19 AD VALOREM				
22 20 CHARTER REV				
23 24 OTHER REV				
24 TOTAL	69749515		30526888	100276403

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

Domestic	Foreign

PI

CARGO
1532922

3919391

1532922
2268580
39500773
242890
47464556

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

6262670
965202
4133433

11361305

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

23111355
9305914

32417269

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

1527538

1527538

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

1399320
4185390
426701

6011411

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

51317523

98782079

1494324

57	RESULT
----	--------

OUTWARD				INTERMEDIATE				INWARD				TOTAL			
	1	3	183						1	3	391		2	6	574
28	68	16	94			12	50	54	77	71	23	83	46	00	67
										1	9246			1	9246
28	68	16	94			12	50	54	79	63	69	83	47	93	13
Domestic				Foreign											
								2509002							
PI								CARGO							
								2263049				2263049			
												542853			
								24096290				24096290			
												95000			
								29506194				29506194			
				8367733											
				1784266											
				2430656				12582655							
				14887825											
				11476547				26364372							
				685604								685604			
				1407420											
				530764											
				3436249											
				413660				5788093							
								45420724							
												74926918			
												8552395			

56	TOTAL
57	RESULT

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

528.83-

1 FAR EAST/PERSIAN GULF

TRADE 1421

T/C

2 NO. VOY. TERMINATIONS

2 MILES
AT SEA14,217.
56.7

FUEL BBLs.

11,181.
40.7

3 NO. VOY. DAYS

97.4

IN PORT

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

18343

18343

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

14670186

14670186

14670186

14670186

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

Domestic

Foreign

2069447

PI

CARGO
178219

178219

495382

12231221

40000

15014269

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

1225264

93470

536146

1854880

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

87254

716295

803549

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

977340

977340

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

55 99 OTHER

1035090

2500-

138375

1170965

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

4806734

19821003

5150817-

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN. 1-DEC. 31, 1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

51.61

1 INDIA/FAR EAST

TRADE 1423

T/C

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA5,472.
25.2FUEL BBLs.
IN PORT5,458.
8.5

3 NO. VOY. DAYS

33.7

4 NUMBER OF PASSENGERS

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

OUTWARD	INTERMEDIATE	INWARD	TOTAL
	9818		9818
	6295486		6295486
	6295486		6295486

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

Domestic	Foreign

PI

CARGO
69658

1140007

69658
125173
3368056

4702894

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

	322624		
	15733		
	217477	555834	
	1948		
	69977	71525	
	229094		
		229094	
	535472		
	26751	562223	
		1418676	
			6121570
			173916

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN. 1-DEC. 31, 1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

1,044.52-

1 FAR EAST/PAC/MEXICO/PAC/FAR EAS

TRADE 1438

I/C

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA25,704.
60.5

FUEL BBL.

11,444.

3 NO. VOY. DAYS

111.5

IN PORT

51.0

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

10570

5099

15669

13 600 OPER REV-TERM

14 01 FRT FOREIGN

32454953

16426836

48881789

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

32454953

16426836

48881789

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

PI

CARGO
815752

2402242

815752

298093

26848140

26094

30390321

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

2898071

376937

3159006

6434014

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

13766161

8086176

21852337

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

321231

321231

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

1370254

159977

1530231

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

30137813

60528134

11646345-

$$4714068$$

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

523.35-

1 FE/PAC/ATL/GU/CA/PAC/FE

TRADE 144Z

T/C

2 NO. VOY. TERMINATIONS

2 MILES
AT SEA66,996.
184.0FUEL BBLs.
IN PORT40,262.
157.7

3 NO. VOY. DAYS

341.7

4 NUMBER OF PASSENGERS

OUTWARD	INTERMEDIATE	INWARD	TOTAL
30511	606	19725	50842
83013987	667365	76322321	160003673
83013987	667365	76322321	160003673

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER. REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

Domestic	Foreign

PI

CARGO
2859993

10563626	
3901373	
7061330	21526329
36865976	
23122615	59988591
2169389	
	2169389
2786940	
536507	
5191825	
1171351	9686623
	93370932

177886504

17882831-

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

813.56-

1 GULF/CENT AMER/MEX/FAR EAST

TRADE 148

T/C

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA14,649.
43.6FUEL BBLS.
IN PORT6,574.
24.5

3 NO. VOY. DAYS

68.1

4 NUMBER OF PASSENGERS

	OUTWARD	INTERMEDIATE	INWARD	TOTAL
10 OTHER CLASSES				
12 TONS OF CARGO	11862			11862
13 600 OPER REV-TERM				
14 01 FRT FOREIGN	30395323			30395323
15 05 FRT CST-INT				
16 08 PASS FOREIGN				
17 12 PASS CST INT				
18 15 US MAIL FOR				
19 16 US MAIL C & I				
20 17 FOREIGN MAIL				
21 19 AD VALOREM				
22 20 CHARTER REV				
23 24 OTHER REV				
24 TOTAL	30395323			30395323

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

Domestic	Foreign

PI

CARGO
347500

2047435

347500
248011
20814061

23457007

2102240
432974
1577373

4112587

4753606
1765366

6518972

617964

617964

591480
353264
113744
170670

1229158

12478681

35935688
5540365-

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

113.27

1 HAWAII/ATLANTIC

TRADE 180

T/C

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA

7,827.

FUEL BBL.

6,708.

3 NO. VOY. DAYS

26.3

18.3

IN PORT

8.0

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

Domestic

Foreign

PI

CARGO
500000

2104262

500000
20452
11046874

13671588

45000
217638
321428

584066

661465

661465

695880
1242525

46586

1984991

3230522

16902110

297890

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

191.96-

1 GULF/CENT AMER/GULF

TRADE 183B

T/C

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA7,599.
25.5FUEL BBL.
IN PORT1,004.
9.5

3 NO. VOY. DAYS

35.0

4 NUMBER OF PASSENGERS

OUTWARD	INTERMEDIATE	INWARD	TOTAL
1161			1161
4786874			4786874
4786874			4786874

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

Domestic	Foreign

PI

CARGO
52500

464931

52500
116165
2151219

2784815

353950
79931
513243

947124

803259
417089

1220348

225826

225826

138186

142436

280622

2673920

5458735

671861-

57	RESULT
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R-1 1970 STATE MARINE INTERNATIONAL, INC. 4 of 5

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

196.88-

1 US/PER GU/IND/EAST A/US/SC TO ISTH

TRADE 3137

T/C

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA32,546.
112.7

FUEL BBL.

45,132.
86.5

3 NO. VOY. DAYS

199.2

IN PORT

4 NUMBER OF PASSENGERS

OUTWARD	INTERMEDIATE	INWARD	TOTAL
7246	971	5220	13437
39719241	1933842	25078703	66731786
3746792			3746792
43466033	1933842	25078703	70478578

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

P1

CARGO

1509041

1509041

586280

26255780

78843

35048927

3912257

1341357

2935212

8188826

16860595

12392913

29253508

815364

815364

483790

610093

1093883

39351581

74400508

3921930-

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

908.98-

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

1 U S/PERSIAN GULF/U S

TRADE 313C

T/C

2 NO. VOY. TERMINATIONS

1 MILES
AT SEA36,472.
92.1

FUEL BBLs.

14,663.

3 NO. VOY. DAYS

122.8

IN PORT

30.7

4 NUMBER OF PASSENGERS

	OUTWARD	INTERMEDIATE	INWARD	TOTAL
10 OTHER CLASSES				
12 TONS OF CARGO	7246	63	2181	9490
13 600 OPER REV-TERM				
14 01 FRT FOREIGN	32470108	181863	7778993	40430964
15 05 FRT CST-INT				
16 08 PASS FOREIGN				
17 12 PASS CST INT				
18 15 US MAIL FOR	359812			359812
19 16 US MAIL C & I				
20 17 FOREIGN MAIL				
21 19 AD VALOREM			10150	10150
22 20 CHARTER REV				
23 24 OTHER REV				
24 TOTAL	32829920	181863	7789143	40800926

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

Domestic	Foreign

PI

CARGO
891500

3546373

891500

237075

26106360

130500

30911808

1941391

674834

1958577

4574802

10144879

4551446

14696325

724931

724931

447455

608279

1055734

21051392

51963200

11162274-

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

168.02-

1 TIME CHARTERED TO OTHERS

TRADE 808

T/C

2 NO. VOY. TERMINATIONS

18 MILES
AT SEA

FUEL BBLs.

3 NO. VOY. DAYS

743.5

393.0

IN PORT

350.5

4 NUMBER OF PASSENGERS

OUTWARD

INTERMEDIATE

INWARD

TOTAL

10 OTHER CLASSES

12 TONS OF CARGO

13 600 OPER REV-TERM

14 01 FRT FOREIGN

15 05 FRT CST-INT

16 08 PASS FOREIGN

17 12 PASS CST INT

18 15 US MAIL FOR

19 16 US MAIL C & I

20 17 FOREIGN MAIL

21 19 AD VALOREM

22 20 CHARTER REV

23 24 OTHER REV

24 TOTAL

192337316

192337316

192337316

192337316

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

Domestic

Foreign

813707-

PI

CARGO

1341570

199901579

783758

201213200

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

35000

189637

224637

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

388670

388670

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

2660299

2660299

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

343011

343011

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

3416617

204829817

12492501-

STATES MARINE INTERNATIONAL, INC.

SCHEDULE 3002. VESSEL OPERATING STATEMENT

FOR THE PERIOD JAN.1-DEC.31,1970

RECAP

VOYAGE COMM.

TERMINATED
VOYAGE

RESULTS/DAY

116.84

1 PER DIEM CHARTER M S T S

TRADE 809

T/C

2 NO. VOY. TERMINATIONS

20 MILES

FUEL BBL.

3 NO. VOY. DAYS 1,558.7

AT SEA

1,077.9

IN PORT

480.8

4 NUMBER OF PASSENGERS

	OUTWARD	INTERMEDIATE	INWARD	TOTAL
10 OTHER CLASSES				
12 TONS OF CARGO				
13 600 OPER REV-TERM				
14 01 FRT FOREIGN				
15 05 FRT CST-INT				
16 08 PASS FOREIGN				
17 12 PASS CST INT				
18 15 US MAIL FOR				
19 16 US MAIL C & I				
20 17 FOREIGN MAIL				
21 19 AD VALOREM				
22 20 CHARTER REV	640320053			640320053
23 24 OTHER REV				
24 TOTAL	640320053			640320053

25 700 OPER. EXP-TERM

26 VESSEL EXPENSE

27 01 WAGES

27 02 WAGES O T

27 03 BONUS

28 08 P R TAXES

28 07 VAC FUND

29 09 CONT. WELFARE

29 06 SPEC. ASSMTS

30 10 SUBSIST.

31 15 STORES

32 25 MAINT EXP

33 35 FUEL

34 40 REPAIR DOM

35 49 REPAIR FOR

36 55 INS H & M

36 56 CLAIMS H & M

37 57 INS P & I

37 58 CLAIMS P & I

38 59 INS OTHER

39 60 CHARTR HIRE

40 64 OTHER EXP

41 TOT VESS. EXP.

42 PORT EXPENSE

43 65 AGENCY FEES

44 70 WHARFAGE

45 79 OTHER

46 CARGO EXPENSE

47 80 STEVE EXP

48 89 OTHER

49 BROKERAGE EXP.

50 90 FREIGHT

51 93 PASS.

52 OTHER VOY EXP.

53 95 CANAL TOLLS

54 97 DISPATCH

54 98 TRANS SHIP

54 99 OTHER

55 VOYAGE EXPENSE

56 TOTAL EXPENSE

57 RESULT

Domestic	Foreign

		17000		
		191752		208752
		508323-		508323-
		153750		153750
		625123		625123
				479302
				622107862
				18212191

2087770-

STANDARD MARINE INTER-CONTINENTAL, INC.
 Schedule 3010 Charter Rates (1960-1970)
 December 31, 1970

Page 1 of 2

Days on Charter	Vessel	No. Voy	Rate #	Charterer	Amount
1	27.7 ALONA STATE	1	62	ISTHMIAN LINES	411.104
2	275.2 BUCKLE STATE	2	27.59	✓ ✓	1152.254
3	144.5 CONSTITUTION STATE	1	04	" "	612.100
4	340.1 CANYON STATE	3	29.03132	" "	142.7510
5	92.3 CANYON STATE	1	37	" "	78.5561
6	82.5 BLUE GRASS STATE	2	79.81	GLOBAL BULK	320.620
7	24.7 CANYON STATE	1	56	" "	2.240
8	307.5 BAY STATE	4	60.14.13.42	MST.	176.493
9	319.3 BAY STATE	4	59.40.65.62	"	176.493
10	134.7 BLUE GRASS STATE	1	85	"	200.12
11	51.0 COLLEGE STATE	1	25	"	172.144
12	215.2 GOLDEN STATE	2	34.35	"	506.179
13	402.3 GREEN MOUNTAIN STATE	4	21.20.23.24	"	152.274
14	130.3 MAGNolia STATE	2	34.32	"	46.022
15	321.9 PALMETTO STATE	4	19.20.24.22	"	124.724
16	321.9 SMOKE STATE	4	52.27.01.50	"	134.259
17	229.5 VOLUNTEER STATE	3	23.40.21	"	50.050
18	29.4 EVERGREEN STATE	1	101	WEYERHAEUSER	117.225
19	299.8 FLORIDA STATE	3	35.23.39	MSTS	1145.744
20	209.6 GARDEN STATE	3	61.11.60	"	275.100
21	199.2 THIAS	2	01.01	ISTHMIAN LINES	294.68
22	30.9 STEEL ADMIRAL	1	50	WEYERHAEUSER	117.115
23	60.0 STEEL FABRICATOR	2	40.01	"	274.803
24	22.5 STEEL FABRICATOR	1	52	"	122.919
25	119.2 STEEL NAVIGATOR	3	50.15.59	CASTLE & COCKE	729.450
26	31.9 STEEL SCRAPPER	1	53	WEYERHAEUSER	122.249
27	34.6 STEEL SURVEYOR	2	47	"	12.1512
28	27.8 STEEL WORKER	1	51	CASTLE & COCKE	126.690
29	81.4 STEEL WORKER	2	63.04	" "	115.27
30	60.0 OVERSEAS NATALIE	1	06	ISTHMIAN LINES	276.179
31	93.5 KING ARCADUS	1	05	" "	16.3052
32	72.0 MORRIS R.	1	08	" "	144.000
33	178.7 RELIANCE AMITY	3	10.15.14	" "	178.001
34	62.9 RELIANCE DIGNITY	1	01	" "	10.2.5
35	172.2 RELIANCE INTEGRITY	4	20.07.10.12	" "	151.712
36	161.8 RELIANCE PROSPERITY	3	05.07.29	" "	148.218
37	39.0 RELIANCE SECURITY	1	12	" "	24.000
38	48.3 RELIANCE UNITY	1	10	" "	21.522
39	23.5 OVERSEAS NATALIE	1	08	WEYERHAEUSER	122.25
40	22.7 FINNMORE VALLEY	1	20	TMM	172.203
41	69.7 KING ARCADUS	1	03	NYK LINE	12.1150
42	40.8 LONDON CALLER	1	21	TOKAI SHIPING CO.	10.1.1
43	69.3 LONDON CITIZEN	1	12	TMM	2200.1
44	72.2 RELIANCE INTEGRITY	1	05	OCEAN LINES	0.000
45	103.6 RELIANCE SECURITY	2	04.11	ARK COAST LINES	176.112
46	44.4 RELIANCE UNITY	1	07	" "	0.000
47					

LEADER

1/21/202

Days In Charge	VL SERV	Qty	Qty/2000	DATE	PRICE
1	253.9 DA BARR	3	1112,13	11-15	57030
2	328.7 FRIEDMAN	3	2010,11	"	4852
3	226.4 RALPH	3	2100,12	"	55201
4	124.3 STEEL BOB	2	40,22	"	503248
5	120.1 STEEL FERRULE	2	50,29	"	485205
6	200.0 STEEL KING	9	24,30,11	"	77000
7	212.7 STEEL POWER	8	22,50,18	"	754107
8	112.4 STEEL WY-308	1	46	"	46300
9	62.0 ALUMINUM STE	2	67,65	WIEYERHANSER	21533
10	29.4 GORHAM STATE	1	55	"	103422
11	23.2 GORHAM STATE	1	55	DANBURY RUSSELL	103422
12	25.1 STEEL ADMIRAL	1	62	CASLE 110000	110000
13	27.9 STEEL SURVEYOR	1	50	DANBURY RUSSELL	103422
14	SUB TOTAL				26 97034
15	PRIME YEAR ADJUSTMENTS				217550
16	TOTAL				21 103475
17					
18					
19					
20					
21					
22					
23					
24					
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STATES AGENCY

SPECIALTY ROLL - STATES AGENCY (1960-1965)

DISCOUNTS

45-104 114-BASE 45-404 20-20-R104

1 21 4

LINE	DATE	LINE	DATE	DATE	DATE	DATE	DATE
1	11/15	11/15	11/15	11/15	11/15	11/15	11/15
1	147.5	CONSUMABLES	1	001	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
2							
3	132.5	EVERGREEN STATE	1	003	3/5 1/2 1/2 1/2	3/5 1/2 1/2 1/2	3/5 1/2 1/2 1/2
4	80.8	HOSIERS STATE	2	249-249			
5					1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
6	138.1	EVERGREEN STATE	2	001-001	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
7	209.7	HOSIERS STATE	3	249-249			
8	93.5	"	1	002			
9					3/5 1/2 1/2 1/2	3/5 1/2 1/2 1/2	3/5 1/2 1/2 1/2
10	152.1	EVERGREEN STATE	3	100-100	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
11	297.9	EMPIRE STATE	3	135-135	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
12	209.6	GARDEN STATE	3	100-100	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
13	37.4	FINDMORE VALLEY	1	002	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
14	46.3	POLLUX	1	000	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
15	70.6	BONA MARIA S.	1	002	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
16	59.5	AKROS	1	001	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
17	35.0	BELLEVLYN	1	005	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
18	61.2	CARETAN PANTENS	1	001	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
19	53.7	FARISTAN	1	001	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
20	34.6	FLORISTAN	1	004	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
21	43.2	TECHN MARU	1	001	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
22	44.1	CHANDELEUR	1	001	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
23	58.5	MARIGL B.	1	008	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
24	56.2	AMERICAN HAWK	1	000	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
25	86.6	STEEL CHEMIST	1	002	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
26	64.5	NORTH DUCHESS	1	005	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
27	46.3	THESSALY	1	001	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
28	38.0	LONDON BANKER	1	000	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
29	105.5	STEEL VENDOR	2	000-001	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
30	84.7	STEEL LABELER	1	004	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
31	94.7	LONDON STATEMAN	2	009-000	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
32	58.1	RELIANCE FIDELITY	1	000	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
33	86.3	SKARVA	1	004	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
34	82.5	TROLLBAR	1	001	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
35	150.4	KATHWIK	2	014-015	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
36	86.9	LONDON STATEMAN	1	001	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
37	76.1	ROGLAND	1	001	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
38	155.2	SETRA	2	009-000	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
39	86.0	STEEL ADMIRAL	1	003	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
40	78.3	STEEL SURVEYOR	1	008	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
41	147.4	STEEL WORKER	1	000	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
42	165.0	LONDON ALLOCATE	2	000-000	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
43	209.8	SKARVA	4	000-000	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
44	76.7	STEEL ADVOCATE	1	002	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
45	128.5	SPILERA	2	000-000	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
46	186.6	FINDMORE VALLEY	2	000-000	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2	1/2 1/2 1/2 1/2
47							

STATES MARINE SERVICE
SUPPLEMENTAL CHART "A" - 1950
DECEMBER 1950

264

DATE	NAME	VESSEL	NO.	VOYAGE	NO.	DATE	AMOUNT
1	92.7	STEEL ADMIRAL	1	049	JETMARINE		37930.00
2	99.3	STEEL SURVEYOR	1	051	"		21047.50
3	64.6	KOSKI MACH	1	001	JETMARINE		17247.00
4	86.0	RELIANCE FLEETWORK	1	002	RELIANCE CO.		30700.00
5	71.0	SAVER	1	001	GRAND TRAVEL		10325.00
6	50.8	SWINN MACH	1	002	RELIANCE CO.		28100.00
7	50.8	TEARAWA I-104	1	001	KAWA I-104		17500.00
8	50.6	YOROHAMA MACH	1	001	YOROHAMA MACH		17500.00
9	78.0	STEEL CHIMNEY	1	043	JETMARINE		27760.00
10	140.2	LONDON CRAFTSMAN	2	034-035	TAMM, S. J.		25525.00
11	136.0	SPINDRA	2	036-037	"		25525.00
12	140.0	SIRA	2	052-053	GRAND TRAVEL		25525.00
13	81.0	PILOT JARVIS	1	016	THE JARVIS		25525.00
14	174.0	LONDON CRAFTSMAN	2	036-037	TAMM, S. J.		25525.00
15	41.7	STEEL ART	1	006	JETMARINE		17500.00
16	45.3	STEEL APPRENTICE	1	006	"		19549.99
17	65.5	STEEL FABRICATOR	1	006	"		25525.00
18	46.0	STEEL ROVER	1	006	"		25525.00
19	49.5	ERISSON	1	009	CROSS OVER		25525.00
20	35.8	TADDA BLAS	1	001	PAC. TEL. CO.		17500.00
21	46.5	PACIFIC BEAR	1	001	"		17500.00
22	46.5	RALLISH	1	017	RELIANCE CO.		17500.00
23	41.8	SANTA ADILA	1	001	RELIANCE CO.		17500.00
24	100.0	STEEL DIRECTOR	2	048-049	JETMARINE		25525.00
25	64.3	STEEL EXECUTIVE	2	042-043	"		25525.00
26	76.9	STEEL AGE	1	044	"		25525.00
27	130.2	STEEL APPRENTICE	2	054-055	"		25525.00
28	61.0	STEEL ARTISAN	1	044	"		25525.00
29	72.3	STEEL CHIMNEY	1	044	"		25525.00
30	80.0	STEEL DESIGNER	1	062	"		32499.99
31	731.4	STEEL DIRECTOR	2	046-047	"		32195.00
32	390.8	STEEL ENGINEER	6	004-009	"		107510.00
33	132.0	STEEL EXECUTIVE	2	039-040	"		55440.00
34	64.5	STEEL NAVIGATOR	1	053	"		25525.00
35	132.5	STEEL SEAFARER	2	051-052	"		55440.00
36	76.5	AMERICAN HAWK	1	079	AMERICAN HAWK		25525.00
37	88.8	STEEL CHIMNEY	2	012-013	JETMARINE		25525.00
38	92.5	STEEL DIRECTOR	2	050-051	"		25525.00
39	116.7	STEEL ALVORDE	2	014-015	"		25525.00
40	83.4	STEEL VOYAGER	2	047-048	"		25525.00
41	81.4	STEEL DESIGNER	2	063-064	"		32499.99
42	92.9	STEEL NAVIGATOR	2	054-055	"		25525.00
43	82.5	STEEL EXECUTIVE	1	091	"		25525.00
44	86.3	STEEL SURVEYOR	1	049	"		25525.00
45	156.9	OCEAN MAINT	2	012-014	RELIANCE CO.		40240.00
46	39.4	AMERICAN	1	001	RELIANCE CO.		17500.00
47							

SCHEDULE 3010. CHARTER REVENUE (ACCOUNT 620)

Line No.	Name of vessel (a)	Number of--		Name of charterer/owner (d)	Amount (e)		
		Voyages (b)	Days on charter ¹ (c)				
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21	Total						\$ 26103475

SCHEDULE 3011. CHARTER HIRE (ACCOUNT 760)

	Name of vessel (a)	Number of--		Name of owner (d)	Amount (e)		
		Voyages (b)	Days on charter ¹ (c)				
29							
30							
31							
32							
33							
34							
35							
36							
37							
38							
39							
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44							
45							
46							
47							
48							
49							
50							
51							
52							
53							
54	Total						\$ 46180574

¹ Exclude "off hire" periods.

SCHEDULE 3012. 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.

NO CHANGES

SCHEDULE 3013. ABSTRACTS OF CHARTER CONTRACTS (ACCOUNT 760)

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 subletting, (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.

In lieu of the abstracts here called for, the respondent may file 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.

NO CHANGES

SCHEDULE 3015. INACTIVE VESSELS EXPENSE (ACCOUNT 800)

Line No.		Subsidized vessels	Other vessels	Total
1	Number of Inactive vessel days			
	(a)	(b)	(c)	(d)
2	(801) Wages	\$	\$ 327,110	\$ 327,110
3	(803) Payroll taxes		28,924	28,924
4	(804) Contributions - Welfare Plans		190,691	190,691
5	(807) Subsistence		39,139	39,139
6	(809) Stores, Supplies, and Equipment		-	-
7	(810) Other maintenance expense		-	-
8	(815) Fuel		25,511	25,511
9	(817) Repairs		919	919
10	(823) Insurance - Hull and Machinery		90,719	90,719
11	(825) Insurance - P. & I.		75,888	75,888
12	(826) Charter hire ^{1/}		10,201	10,201
13	(829) Wharfage and dockage		20,196	20,196
14	(839) Port expenses		57,586	57,586
15	(849) Miscellaneous		83,970	83,970
16	Total Inactive Vessels Expense	\$	\$ 950,854	\$ 950,854

SCHEDULE 3016. INTERDEPARTMENTAL CREDITS for SERVICES and FACILITIES (ACCOUNT 890)

Line No.	Classification	Amount
	(a)	(b)
32	(891) Credits from Terminal Operations	\$
33	(892) Credits from Cargo Handling Operations	114,983.1
34	(893) Credits from Tug and Lighter Operations	
35	(894) Credits from Other Shipping Operations	
36	(895) Credits from Branch House Operations	
37	Total	\$ 114,983.1

^{1/} Show in this space details such as reflected in account 760 on page 59.

VESSEL	VOYAGE	DAYS	OWNER/CHARTERER	AMOUNT
EMPIRE STATE	135	1.4	GLOBAL BULK TRANSPORT	45.
" "	136	1.0	" " "	37.
EVERGREEN STATE	100	14.2	" " "	802.5.
GARDEN STATE	166	6.4	" " "	1127.
" "	167	1.6	" " "	287.
HOOVER STATE	251	1.3	" " "	680.
TOTAL				10,901.

SCHEDULE 3020, OVERHEAD (ACCOUNTS 900-955)

Line No.	Item (a)	Home office (b)	Domestic (c)	Foreign (d)	Total (e)
	ADMINISTRATIVE AND GENERAL EXPENSE				
1	(901) Salaries of Officers	\$ 373 640	\$ 62 077	\$ 49 750	\$ 485 467
2	(902) Wages of Employees	715 090	666 710	199 899	1 581 699
3	(905) Legal and Accounting fees and Expenses	297 966	8 401	5 420	311 787
4	(910) Rent, Heat, Light and Power	193 565	65 111	37 531	296 207
5	(915) Communication Expenses	28 657	37 370	275 338	341 365
6	(920) Office Supplies, Stationery and Printing	36 510	201 237	63 686	301 433
7	(925) Membership Dues and Subscriptions	67 513	120 048	20 676	208 237
8	(929) Entertaining and Solicitation	27 991	11 375	145 735	185 101
9	(930) Traveling Expenses	50 730	17 627	184 907	253 264
10	(931) Insurance and Bond Premiums	1 196	18 123	4 968	24 287
11	(932) Pensions and Relief	155 127	59 346	12 836	227 309
12	(933) Postage	288	312	40 194	40 794
13	(934) Maintenance of Office Building and Equipment	24 033	4 217	35 888	64 138
14	(944) Miscellaneous ¹	204 568	54 786	13 647	273 001
15	Total Administrative and General Expense	\$ 2 176 874	\$ 1 326 740	\$ 1 090 475	\$ 4 594 089
16	(945) Management and Operating Commissions	3 541 415		5 728	3 547 143
17	(950) Advertising	17 004	47 451	50 354	114 809
18	(955) Taxes--miscellaneous (p. 70)	33 390	75 545	96 056	204 991
19	(Lines 15, 16, 17, and 18) Total	\$ 5 768 683	\$ 1 449 736	\$ 1 242 613	\$ 8 461 032

SCHEDULE 3021. 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	\$ 58 200			\$ 58 200
2	Commissions				
3	Brokerage				
4					
5	Totals	\$ 58 200			\$ 58 200

¹The amount shown opposite this classification, as "miscellaneous", must not exceed 10 percent of total administrative and general expense. Major expenses for which no classification is provided on this schedule should, therefore, be described in the space provided hereunder.

SCHEDULE 3025. REVENUE FROM TERMINAL OPERATIONS (ACCOUNT 645)

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 <i>VARIOUS OUTSIDE VESSELS</i>	<i>259 707</i>
22	Total	<i>\$ 259 707</i>

SCHEDULE 3026. EXPENSE of TERMINAL OPERATIONS (ACCOUNT 855)

Line No.	Description (a)	Amount (b)
29	<i>PAYROLLS</i>	<i>\$ 281 566</i>
30	<i>PAYROLL TAXES</i>	<i>8 804</i>
31	<i>UNION FUNDS - PIER ASSESSMENTS</i>	<i>70 541</i>
32	<i>TERM. LIFT MACHINE EXP.</i>	<i>29 291</i>
33	<i>RENTAL</i>	<i>12 294</i>
34	<i>TERM. SUPPLIES</i>	<i>29 733</i>
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48	Items under \$10,000 each	<i>79 894</i>
49	Total	<i>\$ 572 123</i>

SCHEDULE 3027. REVENUE FROM OTHER SHIPPING OPERATIONS (ACCOUNT 860)

Line No.	Description (a)	Amount (b)
1	BARGE RENTAL INCOME	\$ 438,000
2	HOUSTON SHIP CHANNEL PROPERTY RENTAL INCOME	138,000
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
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15		
16		
17		
18		
19		
20		
21	Items under \$10,000 each	10,552
22	Total	\$ 586,552

SCHEDULE 3028. EXPENSE OF OTHER SHIPPING OPERATIONS (ACCOUNT 885)

Line No.	Description (a)	Amount (b)
28	INVENTORY MAINTENANCE	\$ 21,707
29	VAN CONTAINER EXPENSE	209,188
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
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42		
43		
44		
45		
46		
47		
48		
49	Items under \$10,000 each	
50	Total	\$ 230,895

SCHEDULE 3029. REVENUE FROM CARGO HANDLING OPERATIONS (ACCOUNT 650)

Line No.	Description (a)	Amount (b)
1		
2		
3		
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10		
11		
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13		
14		
15		
16		
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18		
19		
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21		
22		
23	Items under \$10,000 each <i>VARIOUS OUTSIDE VESSELS</i>	<i>727,859</i>
24	Total	<i>727,859</i>

SCHEDULE 3030. EXPENSE OF CARGO HANDLING OPERATIONS (ACCOUNT 865)

Line No.	Description (a)	Amount (b)
25	<i>PAYROLLS</i>	<i>\$ 1,037,037</i>
26	<i>PAYROLL TAXES</i>	<i>54,808</i>
27	<i>UNION WELFARE, PENSION & OTHER EMPLOYEE BENEFIT FUNDS</i>	<i>275,521</i>
28	<i>INSURANCE</i>	<i>167,658</i>
29	<i>EQUIPMENT RENTAL</i>	<i>64,753</i>
30	<i>MATERIAL EXPENSE</i>	<i>5,162</i>
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51	Items under \$10,000 each	<i>9,057</i>
52	Total	<i>\$ 1,613,996</i>

SCHEDULE 3031. REVENUE FROM TUG & LIGHTER OPERATIONS (ACCOUNT 655)

Line No.	Description (a)	Amount (b)
1	REVENUE FROM TUG + BARGE OPERATIONS	\$ 306,580
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	\$ 306,580

SCHEDULE 3032. EXPENSE OF TUG & LIGHTER OPERATIONS (ACCOUNT 875)

Line No.	Description (a)	Amount (b)
31	INSURANCE EXPENSE	\$ 119,025
32	TUG + BARGE HIRE	755,955
33	LOADING/UNLOADING EXPENSE	78,450
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49	Items under \$10,000 each	
50	Total	4127
51		957,557

SCHEDULE 3033. INTEREST EXPENSE (ACCOUNT 960)

Line No.	nature of obligation (a)	CORRECTION	Amount (b)
1	(961) Bank Loans	660177	685111
2	(962) Insurance Notes		
3	(963) Notes and Accounts Payable-Related Companies	86161	61228
4	(964) Notes and Accounts Payable-Others		
5	(965) Mortgage Notes-U.S. Maritime Administration		
6	(966) Mortgage Bonds		
7	(967) Debentures		
8	(968) Other Long-Term Debt		
9	(969) Miscellaneous	2263	2263
10	Total	748601	748601

SCHEDULE 3034. AMORTIZATION DEFERRED CHARGES (ACCOUNTS 971-974)

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 \$10,000 each	
39	Total	\$

SCHEDULE 3035. MISCELLANEOUS DEDUCTIONS FROM INCOME (ACCOUNT 979)

Line No.	Description (a)	Amount (b)
41	INVESTMENT LOSSES - OIL VENTURES, ETC.	\$ 470919
42	DALLAS COTTON EXCHANGE	15000
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57	Items under \$10,000 each	6672
58	Total	\$ 492591

SCHEDULE 3040. INTEREST INCOME (ACCOUNT 675)

Line No.	Source (a)	CORRECTION	Amount (b)
1	(676) Cash on Deposit		\$
2	(677) Notes and Accounts Receivable--Related Companies	26,150.-	109,545
3	(678) Notes and Accounts Receivable--Others	79,195.-	55,800
4	(679) Marketable Securities		
5	(680) Special Funds and Deposits	1,030.-	1,030
6	(681) Investments in Related Companies		
7	(682) Other Investments		
8	(684) Miscellaneous		
9	Total	166,375.-	166,375

SCHEDULE 3041. DIVIDEND INCOME (ACCOUNT 685)

Line No.	Source (Indicate whether cash or stock) (a)	Amount (b)
1	(686) Marketable Securities	\$ 2,821
2	(687) Special Funds and Deposits	
3	(688) Investments in Related Companies	
4	(689) Miscellaneous	
5	Total	\$ 2,821

SCHEDULE 3042. MISCELLANEOUS OTHER INCOME (ACCOUNT 690)

Line No.	Description (a)	Amount (b)
1	(050%) GAIN ON "FOREIGN EXCHANGE ACCOUNT"	\$ 19,760
2	DISBURSEMENT COMMISSIONS	27,537
3	PROFIT ON SALE OF VANS, AUTOS, & FURNITURE & FIXTURES	18,929
4	PROFIT ON SALE OF VESSELS	967,985
5	EXPENSE RECOVERIES	39,697
6	INSURANCE RECOVERY ON "BADGER STATE" (VSL)	160,244
7	" " ON "COTTON STATE" "	47,477
8	VARIOUS INS. RECOVERIES - LOSS OF USE	33,109
9	RECOVERY SAPHIRE LEGAL ACTION	40,000
10	RECOVERY - TAX CREDITS F.U.I. & S.U.I.	58,836
11	GAIN ON SALE OF RYR HULLS	6,126,618
12	F.I.T. ADJUSTMENT 1969	21,825
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30	Items under \$10,000 each	8,499
31	Total	\$ 7,570,516

SCHEDULE 3045. INCOME AND EXPENSES--NON-SHIPPING OPERATIONS (ACCOUNTS 695, 985)

Line No.	Description (a)	Income (b)	Expense (c)	Net amount (d)
1	695 th OTHER INVESTMENT INCOME	\$ 39,633		\$ 39,633
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
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13				
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49				
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51				
52				
53				
54				
55	Items under \$10,000 each			
56	Total	\$ 39,633		\$ 39,633

SCHEDULE 3050. WATER LINE TAXES

1. Give the particulars called for with respect to the taxes charged to accounts Nos. 708 and 803, "Payroll taxes", including those taxes charged direct to accounts 855, 865, 875, 885, 901, and 902; 955 "Taxes--Miscellaneous," and 989, "Federal Income taxes on ordinary income", during the year.

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.

5. The amounts shown in column (f) are charged direct to the wage accounts.

Line No.	Kind of tax (a)	Miscellaneous Taxes (955)		Federal income taxes on ordinary income (989) (d)	Payroll taxes 708 and 803 (e)		Other taxes (855, 865, 875, 885, 901, and 902) (f)	
		Foreign (b)	Domestic (c)					
1	PAYROLL TAXES							
2	A/C 708				686	735		
3	803				28	94		
4	855-865						63	612
5	901-902						70	793
6								
7								
8	OTHER TAXES	93	060	41	137	108	3	000
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
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31								
32								
33								
34								
35								
36								
37								
38								
39								
40								
41								
42								
43								
44								
45	Total	93	060	41	137	108	3	000
					715	659	134	405

**SCHEDULE 4000. GROSS INCOME DERIVED FROM TRANSACTIONS
WITH RELATED COMPANIES**

Line No.	Name of company (a)	a/o No. ¹ (b)	Account classification (c)	Amount (d)
1	ISTHMIAN LINES, INC.	620	CHARTER REVENUE	\$ 5,294,964
2				
3	GLOBAL BULK TRANSPORT INC.	620	CHARTER REVENUE	447,890
4				
5	UNIVERSAL BULK SHIPPING CO.	677	INTEREST	40,938
6				
7	WEST INDIA SHIPPING INC.	677	INTEREST	41,650
8				
9	EASTERN SEA SERVICE	677	INTEREST	3,562
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20	Total			\$ 5,829,004

**SCHEDULE 4001. GROSS EXPENSE INCURRED IN TRANSACTIONS
WITH RELATED COMPANIES**

31	STATES MARINE - ISTHMIAN AGENCY, INC.	945	TRAFFIC REPRESENTATION, SOLICITATION	\$ 3,541,415
32			BERTH AGENCY	
33				
34	GLOBAL BULK TRANSPORT, INC.	760	CHARTER HIRE	2,829,353
35				
36	ISTHMIAN LINES, INC.	760	CHARTER HIRE	20,214,950
37				
38	ISTHMIAN LINES, INC.	963	INTEREST EXPENSE	61,228
39				
40	GLOBAL BULK TRANSPORT, INC.	963	" "	24,933
41				
42				
43				
44				
45				
46				
47				
48				
49				
50				
51				
52				
53				
54				
55				
56				
57	Total			\$ 26,671,879

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

SCHEDULE 4002. STATEMENT OF ASSETS HELD AS SECURITY FOR ACTUAL AND/OR CONTINGENT RECEIVABLES

AS AT DECEMBER 31, 1970

Line No.	Description of assets held (a)	Value of assets held (b)	Name of debtor or obligor (c)	Date of obligation (d)
1	NONE	\$		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
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42				
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53				
54				
55				
56	Total	\$		

SCHEDULE 4002. STATEMENT OF ASSETS HELD AS SECURITY FOR ACTUAL AND/OR CONTINGENT RECEIVABLES (Concluded)

AS AT DECEMBER 31, 1970

Character of obligation (e)	Date of maturity (f)	Amount of receivable (g)			Line No.
		\$			
NONE		\$			1
					2
					3
					4
					5
					6
					7
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					45
					46
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					49
					50
					51
					52
					53
					54
					55
					56
Total		\$			56

SCHEDULE 4003. STATEMENT OF ASSETS PLEDGED AS SECURITY FOR ACTUAL AND/OR CONTINGENT OBLIGATIONS
AND NOT AVAILABLE FOR GENERAL PURPOSESAS AT DECEMBER 31, 1970

Line No.	Name of creditor or obligee (a)	Date of obligation (b)	Character of obligation (c)	Date of maturity (d)
1	NONE			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
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**SCHEDULE 4003. STATEMENT OF ASSETS PLEDGED AS SECURITY FOR ACTUAL and/or CONTINGENT
OBLIGATIONS AND NOT AVAILABLE FOR GENERAL PURPOSES (Concluded)**
AS AT DECEMBER 31, 1970

Amount of obligation (e)	Detail of assets pledged against each obligation (f)	Net book value of assets pledged (g)	Line No.
\$		\$	1
None			2
			3
			4
			5
			6
			7
			8
			9
			10
			11
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			13
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			43
			44
			45
			46
			47
			48
			49
			50
			51
			52
			53
			54
			55
			56
			57
			58
	Total	\$	59

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.

[illegible]

SCHEDULE 4010. 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 (b) show the bulk capacity based on measurement to 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).

[illegible]

SCHEDULE 4011. 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 sailings and number of vessels employed in

each. If respondent is not engaged in vessel operations, describe nature of business.

SEE 3002 RECAPS FOR THIS INFORMATION

SCHEDULE 4012. OPERATING-DIFFERENTIAL SUBSIDY (ACCOUNT 625)

Line No.	(a)	Subsidizable Cost			Amount of Subsidy		
		(b)			(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	\$			\$		

NONE

SCHEDULE 5000. 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 classify commodities transported on the basis of commodity codes named in 49 C.F.R. 123.52, and make annual reports thereof. The 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 revenues 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 91 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 should not be classified direct to the codes with a "T" designation as these commodities are always classifiable at a higher digit level. 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.

1470 Intercontinental

ABBREVIATIONS USED IN COMMODITY DESCRIPTIONS

aba	aluminum base alloy	frsh	fresh	plmr	plumber(s)
anthra	anthracite	frt	freight	plpwd	pulpwood
asph	asphalt	frzn	frozen	plstc	plastic
assd	assembled	fsnr	fastener(s)	prefab	prefabricated
assn	association	ftg	fitting(s)	prep	preparations
		fwdr	forwarder	prim	primary
bbls	barrels	fxtr	fixture(s)	proc	process
bd	board			procd	processed
bio	biological	gd	good(s)	prd	product(s)
btid	bottled	gsln	gasoline	ptsm	potassium
btnc1	botanical				
		hydlc	hydraulic	rcndtng	reconditioning
carr	carrier(s)			rltd	related
catd	carbonated	inc	including	rpr	repair
cba	copper base alloy	ind	industrial	rtd	returned
chem	chemical(s)				
chld	chilled	lab	laboratory	scrnd	screened
choc	chocolate	lea	leather	scrd	scoured
clng	cleaning			shgl	shingle(s)
cons	construction	machy	machinery	shpr	shipper
cpd	compound(s)	medl	medicinal	shrng	shortening
cprg	cooperage	misc	miscellaneous	sml	small
crshd	crushed	mm	millimeter	specty	specialty(ies)
csmc	cosmetic(s)	mnrl	mineral	ssng	seasoning
ctnsd	cottonseed	mrng	margarine	stk	stock
		mtl	material(s)	strtl	structural
dehyd	dehydrated			svc	service
dept	department	nat	natural	syn	synthetic
drsd	dressed	nec	not elsewhere classified		
drsg	dressing			TOFC	Trailer-on-flat car
dtrgn	detergent(s)	off	office		("Piggyback")
dvc	device(s)	ordn	ordnance	transp	transportation
		oth	other	trly	trolley
edbl	edible				
eqpt	equipment	papbd	paperboard	veg	vegetable(s)
etc	et cetera	pers	personal	vhl	vehicle(s)
exc	except	petro	petroleum	vola	volatile
extc	extract(s)	pharm	pharmaceutical	vrnsh	varnish(es)
		phot	photographic		
fabr	fabricated	pkld	pickled	w/wo	with or without
flvg	flavoring	plng	piling, planing		

41	MISC FREIGHT SHIPMENTS-----	T
411	Misc Freight Shipments-----	
41111	Outfits or kits-----	
41114	Articles, used, exc codes 41115; 421 & 4021-----	
41115	Articles, used, rtd for rpt, inc for rending-----	
412	Misc Commodities Not Taken in Regular Frt Svc-----	
42	CONTAINERS, SHIPPING, RETURNED EMPTY-----	T
421	Containers, Shipping Rtd Empty Inc Carr or Dvc-----	
422	Trailers, Semi-Trailers, Rtd Empty-----	
44	FREIGHT FORWARDER TRAFFIC-----	T
441	Freight Forwarder Traffic-----	
45	SHIPPER ASSOCIATION OR SIMILAR TRAFFIC-----	T
451	Shipper Association or Similar Traffic-----	
46	MISC MIXED SHIPMENTS EXC FWDR (44) & SHPR ASSN (45)-----	T
461	All Freight Rate Shipments, nec, inc TOFC-----	
462	Mixed Shipments in Two or More 2-digit Groups-----	
	GRAND TOTAL, Codes 01-46-----	T
47	SMALL PACKAGED FREIGHT SHIPMENTS-----	T
471	Small Packaged Freight Shipments-----	
	GRAND TOTAL, Codes 01-47-----	T

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.

REMARKS

SCHEDULE 5001. 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							
2							
3							
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ABBREVIATIONS USED IN COMMODITY DESCRIPTIONS

aba	aluminum base alloy	frsh	fresh	plmr	plumber(s)
anthra	anthracite	frt	freight	plpwd	pulpwood
asph	asphalt	frzn	frozen	plstc	plastic
assd	assembled	fsnr	fastener(s)	prefab	prefabricated
assn	association	ftg	fitting(s)	prep	preparations
		fwdr	forwarder	prim	primary
bbls	barrels	fxtr	fixture(s)	proc	process
bd	board			procd	processed
bio	biological	gd	good(s)	prd	product(s)
btld	bottled	galn	gasoline	ptsm	potassium
btnc1	botanical				
		hydlc	hydraulic	rcndtng	reconditioning
carr	carrier(s)			rltd	related
catd	carbonated	inc	including	rpr	repair
cba	copper base alloy	ind	industrial	rtd	returned
chem	chemical(s)				
chld	chilled	lab	laboratory	scrnd	screened
choc	chocolate	lea	leather	scrd	scoured
clng	cleaning			shgl	shingle(s)
cons	construction			shpr	shipper
cpd	compound(s)	machy	machinery	shrng	shortening
cprg	cooperage	medl	medicinal	sml	small
crshd	crushed	misc	miscellaneous	specty	specialty(ies)
csmc	cosmetic(s)	mm	millimeter	ssng	seasoning
ctnsd	cottonseed	mnrl	mineral	stk	stock
		mrng	margarine	strtl	structural
		mtl	material(s)	svc	service
dehyd	dehydrated			syn	synthetic
dept	department	nat	natural		
drsd	dressed	nec	not elsewhere classified	TOFC	Trailer-on-flat car
drsg	dressing				("Piggyback")
dtrgn	detergent(s)	off	office	transp	transportation
dvc	device(s)	ordn	ordnance	trly	trolley
		oth	other		
edbl	edible			veg	vegetable(s)
eqpt	equipment	papbd	paperboard	vhl	vehicle(s)
etc	et cetera	pers	personal	vola	volatile
exc	except	petro	petroleum	vrnsh	varnish(es)
extc	extract(s)	pharm	pharmaceutical		
		phot	photographic	w/wo	with or without
fabr	fabricated	pkld	pickled		
flvg	flavoring	plng	piling, planing		

41	MISC FREIGHT SHIPMENTS-----	T
411	Misc Freight Shipments-----	
41111	Outfits or kits-----	
41114	Articles, used, exc codes 41115; 421 & 4021-----	
41115	Articles, used, rtd for rpt, inc for rendtng-----	
412	Misc Commodities Not Taken in Regular Frt Svc-----	
42	CONTAINERS, SHIPPING, RETURNED EMPTY-----	T
421	Containers, Shipping Rtd Empty Inc Carr or Dvc-----	
422	Trailers, Semi-Trailers, Rtd Empty-----	
44	FREIGHT FORWARDER TRAFFIC-----	T
441	Freight Forwarder Traffic-----	
45	SHIPPER ASSOCIATION OR SIMILAR TRAFFIC-----	T
451	Shipper Association or Similar Traffic-----	
46	MISCMIXED SHIPMENTS EXC FWDR (44) & SHPR ASSN (45)-----	T
461	All Freight Rate Shipments, nec, inc TOFC-----	
462	Mixed Shipments in Two or More 2-digit Groups-----	
	GRAND TOTAL, Codes 01-46-----	T
47	SMALL PACKAGED FREIGHT SHIPMENTS-----	T
471	Small Packaged Freight Shipments-----	
	GRAND TOTAL, Codes 01-47-----	T

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.

REMARKS

SCHEDULE 5001. 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							
2							
3							
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35	Total						
36	Number of nonrevenue passengers carried:						

SCHEDULE 5002. 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					
3	C3S	9	341828			353076
4	C4S	3	251485			240521
5	EC2S					
6	AP2S					
7	AP3 S	-				
8	MV C4 TYPE	2	78135			143461
9		14	671448			737058
10						
11						
12	TIME CHARTERED (VARIOUS TYPES)	98	1945193			2842189
13						
14	Total line vessels	112	2616641			3579247
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 5005. 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	9	14 305	485 467	
2	Chief clerks	18	27 525	322 700	
3	Other clerks, including machine operators	149	243 950	679 350	
4	Other general office employees				
5	Total	176	285 830	1 485 517	
	II. Outside traffic and other agencies				
6	Agents and solicitors	42	72 898	227 090	
7	Chief clerks				
8	Other clerks, including machine operators				
9	Other outside agency employees				
10	Total	42	72 898	227 090	
	III. Port employees				
11	Officers and agents	1	2 240	27 795	
12	Office--chief clerks				
13	Office--other clerks including machine operators				
14	Office--other employees	5	10 501	20 079	
15	Storeroom employees				
16	Wharf and warehouse clerks				
17	Wharf and warehouse foremen	9	19 798	79 000	
18	Wharf and warehouse mechanics				
19	Wharf and warehouse freight handlers	2120	262 979	871 010	
20	Wharf and warehouse watchmen				
21	Wharf and warehouse other employees				
22	Coalers				
23	Shops--master mechanics and foremen				
24	Shops--mechanics				
25	Shops--laborers				
26	Shops--other employees				
27	Other port employees				
28	Total	2135	295 518	997 904	
	IV. Line vessel employees				
29	Captains	25	52 138	645 600	
30	Mates	100	296 222	1 761 454	
31	Quartermasters and wheelmen				
32	Radio operators	25	73 832	467 850	
33	Carpenters	7	19 999	81 020	
34	Deck hands	303	900 823	2 736 245	
35	Other deck employees				
36	Chief engineers	25	53 001	568 814	
37	Assistant engineers	125	369 789	2 014 203	
38	Electricians and machinists	50	147 673	676 980	
39	Oilers	150	440 201	1 379 750	
40	Firemen				
41	Coal passers				
42	Other employees, engineer's department	90	260 670	727 701	
43	Chief and assistant-chief stewards				
44	Stewards and waiters	25	70 222	302 005	
45	Stewardesses and maids				

SCHEDULE 5005. 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 3050 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	100	289 499	995 367	
47	Scullions	153	450 324	1 141 067	
48	Bar employees				
49	Other employees, steward's department				
50	Pursers				
51	Other employees, purser's department				
52	All other vessel employees				
53	Total	1178	3 424 393	13 498 056	
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	3531	4 078 639	16 208 567	

SCHEDULE 5006. TOTAL COMPENSATION OF EMPLOYEES BY MONTHS

Line No.	Month of report year	Total compensation	Line No.	Month of report year	Total compensation
91	January	\$ 1 376 618	98	July	\$ 1 376 618
92	February	1 243 397	99	August	1 376 618
93	March	1 376 618	100	September	1 332 211
94	April	1 332 211	101	October	1 376 618
95	May	1 376 618	102	November	1 332 211
96	June	1 332 211	103	December	1 376 618
97			104	Total	16 208 567

SCHEDULE 5008. 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 \$20,000 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			Percentage of stock owned (g)
				Salaries		Other (f)	
				Per annum as of close of year (d)	Actual amount paid (e)		
1				\$	\$	\$	
2	<i>SEE ATTACHED SCHEDULE</i>						
3							
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SCHEDULE 5010. 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 to \$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. 5008 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	DEAT MARWICK MITCHELL & CO	ACCOUNTING FEES	\$ 242905
2			
3	GALLAND, KHARASCH, CALKINS & BROWN	LEGAL FEES	37053
4			
5	THE FIRM OF HERMAN GOLDMAN	" "	15697
6			
7	ARNOLD & PORTER	" "	68427
8			
9	CHADBOURNE, PARKE, WHITESIDE		
10	+ WOLF	" "	38543
11			
12	LILICK, McHESSE, WHEAT, ADAMS		
13	+ CHARLES	" "	6984
14			
15			
16			
17		Total	409609

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SCHEDULE 5011. 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.

USUAL STEVEDORING & AGENCY CONTRACTS

SCHEDULE 5012. 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,

(a) 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, mergers, 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.

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 CONNECTICUT } ss:
County of FAIRFIELD }

R C McKenna makes oath and says that he is VICE PRESIDENT & COMPTROLLER
(Insert here the name of the affiant) (Insert here the official title of the affiant)
of STATES MARINE INTERNATIONAL, 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 account 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 JANUARY 1, 1970, to and including DECEMBER 31, 1970

(Signature of affiant)

Subscribed and sworn to before me, a NOTARY PUBLIC, in and for the State and

county above named, this 2nd day of August, 1971

My commission expires April 1, 1975

Bonnie Anthony Donough
(Signature of officer authorized to administer oaths)
Commission Expires April 1, 1975

[Use an L.S.]
[Impression seal]

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

OATH

State of CONNECTICUT } ss:
County of FAIRFIELD }

R C McKenna makes oath and says that he is
VICE PRESIDENT & COMPTROLLER of STATES MARINE INTERNATIONAL, INC.
(Official title) (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 NOTARY PUBLIC, in and for the

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

[Use an L.S.]
[Impression seal]

My commission expires _____

(Signature of officer authorized to administer oaths)

(For use of Commission only)

A.—Examinations

Examination or computation				Page				Subject examined	Memorandum of error (Page)				Clerk making examination (Name)	
No.	Date													
	Month	Day	Year											
1								History and mileage						
2								Capitalization and securities owned						
3								Property investments						
4								Operating revenues and operating expenses						
5								Income and surplus accounts						
6								General balance sheet						
7								Employees, equipment, and statistics						
8								Computations						

B. --Correspondence

[illegible]

C.--Corrections

[illegible]