

 <p>PORT OF KOTOR</p>	<h1 style="text-align: center;">“LUKA KOTOR” AD</h1> <p style="text-align: center;">Park slobode 1, 85330 Kotor, Crna Gora tel. centrala: ++382 32 325 573; fax: ++382 32 322 344 izv. dir.: ++382 32 325 571; tel.: ++ 382 32 325 572 www.portofkotor.com; e-mail: portofkotor@t-com.me</p> <p style="text-align: center;">PIB: 02044188; PDV: 92/31-00023-8</p>	<p>žr: 510-2293-48 Crnogorska kom. banka žr: 520-20700-55 Hipotekarna banka A.D. žr: 555-210-04 Hypo Alpe Adria banka</p> <div style="display: flex; justify-content: space-around;">   </div> <p style="text-align: center;">sertifikovana prema ISO 9001</p>
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MOORING AGREEMENT No. _____

Signed on _____

Between »Luka Kotor« A.D. Kotor, 85 330 Kotor, Park slobode 1

hereinafter called “Luka” and

contract party

Name and Surname

Address

State

Passport No. (ID No.)

Home Phone .

Office Phone .

Article 1

“Port” is bound to provide mooring to the vessel:

1. Name and mark of the vessel

2. Type of boat

3. Registration mark

4. Port of registry

5. Flag

6. Length Over All m

7. Maximal Breadth m

8. Draft m

9. Weight kg

10. Material

11. Year of construction

12. Type of engine

13. Engine Strength Kw

14. Engine Serial No. I II

15. Insurance _____ a) against third party b) casco
Policy number _____

Insured value _____

16. Date of Arrival

17. Proof of Ownership

18. Navigation Permit No.

Article 2

»Luka Kotor« A.D. hereby agrees to provide mooring for use according to official price list for the current year. During the Agreement duration both contracting parties may file a request for Agreement modifications. (see Art. 5)

Article 3

The contracting party commits itself to pay the price according to the valid price list for the use of the berth up to the last use day and after the set accounts in advance.

In case of the non-payment in the indicated time fixed for payment, until the debit is paid in full, a price for the berth pro day, according to the valid price list, will be accounted .

Other services offered by "Luka Kotor" A.D. should be paid by the contracting party or the person that ordered services immediately after the service is completed.

If the contracting party does not pay to the agreed within the time fixed for payment, "Luka Kotor" will calculate interests according to law.

Article 4

Constituent parts of this Contract are:

- General trading conditions of "Luka Kotor " A.D.
- Order regulations in the port
- Signed checklist

Article 5

This contract is signed :

For the following period of time from _____ to _____

with terms of payment according to the invoices, until the last day of using the berth.

The validity of the contract will be automatically extended for further 12 months at a time, unless one of the contracting parties gives a written notice of canceling the Agreement one month before it expires

»Luka Kotor« A.D. can cancel an Agreement in following cases:

- of disregard of the trading conditions or the order regulations of the “Luka Kotor” A.D.
- if the dues for the use of the berth or for any other services are not paid in the time limit agreed upon by the contract

Article 6

Possible disagreements of claims that could develop from this Contract the contracting parties will solve by mutual agreement. Or, if this will not be possible, the case will be solved by the competent court.

Article 7

This Contract is made in two identical copies, one for each party.

In Kotor, _____

Contract party

»Luka Kotor« A.D. Kotor
