

STATE OF HAWAII
DEPARTMENT OF TRANSPORTATION - HARBORS
PIPELINE TOLL REPORT (STATE)
Rates Effective 07/01/2026 to 06/30/2027

CHECK IF: ☐ CORRECTION REPORT **

AGENT NAME _____

CARGO OWNER NAME _____

VESSEL NAME _____ Voy. No. _____

ARRIVAL DATE _____ Pier No. _____

DEPARTURE DATE _____

Agent Code _____

CHECK ONE: Incoming Outgoing

DOMESTIC 1 ☐ ☐

FOREIGN 2 ☐ ☐

INTER AND 3 ☐ ☐

INTRA ISLAND

Check one: Port of	
Honolulu	1
Kalaeloa Barbers Point	2
Hilo	3
Kawaihae	4
Kahului	5
Nawiliwili	6
Port Allen	7
Kaunakakai	8
Kaunapau	9
Hana	10

Commodity	Code	Units of Measure	Incoming				Outgoing			
			Rate	Unbonded	Bonded	Wharf Toll Amount	Rate	Unbonded	Bonded	Wharf Toll Amount
Aqua Ammonia	62-51	bbl								
Asphalt	47-52	bbl								
Aviation Gasoline	47-53	bbl								
		bbl								
Cement	61-55	ton								
		ton								
Diesel	47-56	bbl								
		bbl								
		bbl								
Fuel Oil	47-57	bbl								
Gasoline	47-58	bbl								
		bbl								
		bbl								
		bbl								
Jet Fuel	47-59	bbl								
		bbl								
		bbl								
Kerosene	47-60	bbl								
Light Fuel	47-61	bbl								
Liquefied Petroleum Gas	47-62	bbl								
Lubricating Oil	47-63	bbl								
		bbl								
		bbl								
Miscellaneous Oil	47-64	bbl								
		bbl								
		bbl								
Molasses	63-65		na				na			
Overseas		ton	na							
Inter-Intra Island		ton								
Solvent	47-66	bbl								
Other Chemical Products	62-67	bbl								
(List)		bbl								
		bbl								
Other Petroleum Products	47-68	bbl								
(List)		bbl								
		bbl								
CARGO TOTALS										
			INCOMING PIPELINE TOLL				OUTGOING PIPELINE TOLL			
							TOTAL PIPELINE TOLL CHARGES			

NOTE: 1. Payment and correctly completed reports must be received not later than forty-five (45) days after date of completion of handling of cargo over State wharves. (As provided for in HAR §19-44-61).

2. Late payment fee and interest will be charged for all incorrect or delinquent filing and payment. (As provided for in HAR §19-44-6 & §19-44-6.1).

REMARKS _____

ENCLOSED IS
CHECK NO. _____
FOR THE AMOUNT OF

\$ _____

I hereby certify that this is a true and correct account of all charges incurred by the above vessel in conformance with the Current Rules and Tariff of the State of Hawai'i, Department of Transportation-Harbors.

PLEASE FILE ORIGINAL AND ONE COPY

Date	Agent or Owner	Phone No.	Signature
TRANSMITTAL NO. _____	FOR HARBOR USE ONLY PAYMENT DATE RECEIVED _____	RECEIPT NO. _____	
DOCUMENT NO. _____	NOT RECEIVED _____	INTEREST DUE \$ _____	\$ _____
	IF CORRECTION REPORT-ENTER TOLL REPORT DOCUMENT NO.		

All commodity codes that have unit of measure of barrel can be reported using up to 4 decimals; ton, up to 2 decimals.
** FOR CORRECTION REPORT, STRIKE THROUGH ORIGINAL DATA & RECORD THE NEW INFORMATION IN RED INK.