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"NESTOR"

GERMAN S. S.

KLÓFKORN, Master

Owned by the DAMPFSCHIFFFAHRTS-GESELLSCHAFT NEPTUM, of Bremen

Stranded at OPORTO in December 1909

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Owner's Agents at Oporto Mess.<sup>rs</sup> W. Stüve & C.<sup>o</sup>

at Lisbon Mess.<sup>rs</sup> E. George Succr.<sup>s</sup>

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LISBON, June 1911

*A. J. Gomes Netto J.<sup>or</sup>*

*Repartidor de Avarias  
(Storage Adjuster-Dispatcher)*



LISBOA  
TYPOGRAPHIA MENDONÇA  
46, Rua do Corpo Santo, 50

1911

NESTOR

GERMAN S. S.

KÖFERN, Mäster

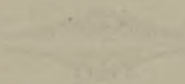
Owned by the KÖFERN-GESELLSCHAFT LIMITED of BRUNNEN

Printed at OPOTO in December 1909

Agents at Opoto Messrs W. Stive & Co.

at Lisbon Messrs E. George & Co.

LONDON June 1911



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Dispensa de r' isto

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LISBON, June 1911



LISBOA  
TYPOGRAPHIA MENDONÇA  
46, Rua do Corpo Santo, 50

1910



## As per Documents

The German s. s. «**Nestor**», Klöfkorn, Master, bound on a Voyage from **Antwerp** to **Oporto** and **Lisbon**, arrived at **Oporto** on or about the 15th. December 1909 and after discharge of her inwards Cargo, received other Cargo (Wool and Wine) from **Oporto** and in transit from **Spain** bound for **Antwerp**, and was made ready on the 18th. next to proceed on her voyage to **Lisbon**, her last Port of Discharge outwards, when the River Pilot informed that owing to the strong Stream and to the Flood in the River, the Steamer would be unable to cross the Bar. In presence of such information they did not start and the Steamer's moorings were strengthened by order of the Pilot. Meanwhile the Flood had increased enormously and the Stream had become violently strong causing a great number of Lighters to drift about, colliding with all Vessels moored in the River. Further Cables were ordered from Shore to still strengthen the «**Nestor's**» moorings, and her Engines were occasionally kept working as required. All possible efforts were made to keep the Steamer in as safe a condition as the circumstances allowed, but all that was done proved unsuccessful as owing to the violence of the Flood some of her moorings parted suddenly thus leaving the Steamer in a most dangerous position. About 11 p. m. of the 21st. December all hope of saving the «**Nestor**» being lost, it was decided to abandon her, which was done. When they had reached the Shore all the Steamer's moorings parted, the anchors' chains running with a tremendous noise. The «**Nestor**» drifted down the River and on the 22nd. December she remained fast on the Rocks near the Lighthouse.

## Salvage Contracts

On the 29th. December 1909 a contract was entered into with **Emilio Ferreira dos Santos** for the Salvage of the Steamer's Cargo at an agreed Premium of 27 1/2 % of the Value of Cargo salvaged, less Custom's Dues and Fiscalisation, all Labour and cost of bringing the salvaged Cargo ashore to be at the Salvor's charge.

A large quantity of Cargo was salvaged under this Contract, part of which was delivered to the Consignees, the remainder having been sold by Public Auctions at **Foz do Douro** and at the **Exchange Palace (Ferreira Borges)**. A quantity of a parcel of Wool, shipped at **Oporto** in transit from **Spain** for **Antwerp**, was also privately sold to the Shippers.

According to a note of Settlement approved by **J. W. Burmester**, Oporto, in representation of certain foreign Underwriters, and according to **W. Stüve & Cós** account, the Proceeds of the above mentioned Cargo is as follows.

Cargo delivered to the consignees and/or Shippers			
Agreed value .....		6:726\$000	
<b>less</b>			
Salvage premium 27 1/2 % .....	1:849\$650		
Sundry costs (Customs) .....	80\$175		
	1:929\$825	1:929\$825	
<b>less</b>			
J. W. Burmester's Commission of 1% for Interference, as Agent of several Underwriters, at the delivery of part Cargo to the consignees, viz:			
Interest N° 25 .	300\$000 .....	3\$000	
» » 28 .	4:600\$000 .....	46\$000	
» » 96 .	20\$000 .....	\$200	
» » 147 .	650\$000 .....	6\$500	
Rs. . . .	5:570\$000 — 1 % —	55\$700	
	Rs. . . .	4:740\$475	4:740\$475
	<i>to carry forward</i> Rs. . . .		4:740\$475

	<i>brought forward</i>	Rs...	
<b>Proceeds of the Private Sale</b>			4:740\$475
of 224 Bales Wool Shipped at Oporto in transit from Spain .....		3:360\$000	
<b>less</b>			
Salvage Premium 27 1/2 %/o .....	924\$000		
Sundry costs (Customs') .....	99\$340		
	<u>1:023\$340</u>	1:023\$340	
	Rs....	<u>2:336\$660</u>	2:336\$660
<b>Cargo sold by Public Sale at Foz do Douro</b>			
Sale Parcels N <sup>os</sup> 1 to 374 .....		26:493\$530	
<b>less</b>			
Customs' Dues .....	3:659\$535		
Stamps, Fees .....	85\$850		
	<u>3:745\$385</u>	3:745\$385	
	Rs....	<u>22:748\$145</u>	
<b>less</b>			
Sundry costs (Customs') .....	229\$360		
ditto » .....	87\$060		
ditto » .....	459\$595		
	<u>776\$015</u>	776\$015	
	Rs....	<u>21:972\$130</u>	
<b>less</b>			
Salvage Premium — 27 1/2 %/o of Rs. <b>21:972\$130</b> .....	6:042\$335		
J. W. Burmester's Assistance at the Sales — 2 1/2 %/o of Rs. <b>21:972\$130</b> .....	549\$300		
	<u>6:591\$635</u>	6:591\$635	
	Rs....	<u>15:380\$495</u>	
<b>deduct</b>			
Special Charges (carriages and portrages) of <b>927</b> Cases Arms (Interest N <sup>o</sup> 50) as per W. Stüve & C <sup>os</sup> account .....		7\$800	
	Rs....	<u>15:372\$695</u>	15:372\$695
<b>Cargo sold by Public Sale at the Exchange Palace (Ferreira Borges)</b>			
Amount of the sales .....		1:838\$500	
<b>less</b>			
Cost of Customs' fiscalisation .....		251\$760	
		<u>1:586\$740</u>	
<b>less</b>			
Salvage premium 27 1/2 %/o of Rs. <b>1:586\$740</b>		436\$355	
		<u>1:150\$385</u>	
J. W. Burmester's Assistance at the Sale — 2 %/o of Rs. <b>1:586\$740</b> .....		31\$730	
	Rs....	<u>1:118\$655</u>	
Customs' and Public Auction's Costs, Portrages and Carriages .....		502\$850	
	Rs....	<u>615\$805</u>	615\$805
		Rs....	<u>23:065\$635</u>

On the 7th. January 1910 another Contract was entered into with the **Nordischer Bergungs-Verein** for the Salvage of the «**Nestor**» and also of the part Cargo Still on board, both to be delivered by the Salvors in **Lisbon** alongside Wharf under the remuneration of **40 %** of the Value of the Cargo and of the Value of the Steamer in sound condition, less the cost of repairing her. Should the Steamer be condemned and/or sold, the said remuneration to be of **55 %** of the Sale price.

The **Newa**, owned by the above named Verein, salvaged and landed a quantity of Cargo which was sold to **João Baptista Leite**, and also salvaged some other Cargo which had remained on board the **Nestor** and was landed at the Buyer's Risk.

According to a Note of Settlement issued by the said Representative of certain foreign Underwriters and according to W. Stüve & Co's General Account, the Proceeds of the above Cargo is as follows, viz:

A quantity of Cement, Wool, Cotton Waste, chemical Manure, Soda and Linoleum .....		1.400\$000
<b>868</b> Iron Beams. ... K. <b>90250</b> .....	1:965\$500	
<b>99</b> Bundles Iron ... » <b>4600</b> .....	101\$200	
» <b>94850</b>	2:066\$700	
<b>1332</b> Rolls Iron K. <b>58608</b> .....	1:222\$055	
<b>1103</b> Bundles Iron K. <b>27575</b> .....	576\$320	
<b>1106</b> Rolls Wire K. <b>55300</b> .....	1:263\$690	
<b>161</b> Iron Sheets K. <b>4893</b> .....	146\$790	
<b>33</b> Rolls Wire K. <b>485</b> .....	22\$275	
<b>187</b> Wire K. <b>475</b> .....	57\$000	
<b>153</b> 1/2 Dosen Iron Chains .....	42\$980	
<b>2</b> Enamelled Bath Tubs.....	20\$000	
	5:417\$810	5:417\$810
<b>7</b> Barrels Wine (sold by the Customs').....		6:817\$810
		81\$960
<b>less</b>		6:899\$770
Salvage Premium 40 % of Rs. <b>6.899\$770</b> .....	2:759\$910	
Interference of J. W. Burmester at the Private Sale—2 % of Rs. <b>6.817\$810</b> .....	136\$350	
Customs' Costs of the Public Sale of T V— <b>7</b> Casks Wine (Interest n.º 160)	21\$500	2:917\$760
	Rs. .	3:982\$010

The «**Nestor**» got off from the Rocks with the assistance of the «**Newa**» which towed her from **Oporto** to **Lisbon** where she was drydocked and surveyed.

The Surveyor estimated the Cost of the permanent Repairs to be made in order to replace the Steamer in a perfect seaworthy condition at **£ 9299.12.6**, viz:

Repairs .....	£	6000. 0.0
Cost of drydocking, Crane, extra Shoring and Renewal of Blocks .....	»	2400. 0.0
To replace the Stores and the Gear lost and minor Damages .....	»	899.12.6
	£	<u>9299.12.6</u>

Taking these valuations into consideration as also the age of the Vessel and the time to be employed with the Repairs (90 days) it was deemed preferable to sell the Steamer in her actual condition, which was done by Public Auction at the Lisbon Exchange Room for the sum of Rs. **4:000\$000**. Some temporary Repairs were made in order to allow the Steamer to float freely and also to avoid the expenditure of keeping the pumps working day and night.

(W. Stueve & Co. paid to the Oporto Customs' Rs. **73\$495**, Dues due for the Sale of Steamer at Lisbon).

The following Articles were lost at **Oporto** in endeavouring to keep the Steamer in a safe condition :

<b>2</b> Bower Anchors; <b>1</b> Anchor and <b>1</b> Warp Anchor.....	Mk.	1360.50
<b>210</b> fathoms Anchor Chains 1 1/2 .....	»	4238.80
<b>570</b> » different Steel Wire Ropes.....	»	1070.00
<b>255</b> » 5" and 3' Manilla Ropes .....	»	372.00
Engene Oil, Twist and <b>35</b> Tons Coals .....	»	622.00
	Mk.	<u>7663.30</u>

Most of the Shippers and/or Consignees transfered their respective Interests to their Underwriters.



Detailed account of the Nett Proceeds of the cargo sold and/or delivered  
to the consignees and/or Shippers  
(Salvage Premium deducted)

INTEREST	SALE PARCELS	CARGO	GROSS VALUE	DEDUCT		COMMISSION OF J. W. BURMESTER 1 1/2 %	NETT VALUE
				SALVAGE PREMIUM 27 1/2 %	SUNDRY COSTS		
		<b>Delivered to Consignees and/or Shippers</b> (Agreed Values)					
6		FB & C = 4 Casks Colours .....	100\$000	27\$500	3\$270	—\$—	69\$225
25		HS & C = 13 Packages Machinery .....	300\$000	82\$500	13\$990	3\$000	200\$510
28		IMS = 1 Case Motor Car .....	4:600\$000	1:265\$000	30\$460	46\$000	3:258\$540
40		S & L = 12 Cases Arms .....	630\$000	173\$250	11\$265	—\$—	445\$485
96		TA = 10 Iron Tubes .....	20\$000	5\$500	—\$—	\$200	14\$300
147		C-RMF = 2 Packages Machinery .....	650\$000	178\$750	13\$350	6\$500	451\$400
157		FDSVO = 8 Casks Wine .....	19\$000	5\$225	\$290	—\$—	13\$485
158		MHUX = 144 Barrels Wine .....	407\$000	111\$925	7\$545	—\$—	287\$530
		Rs....	6:726\$000	1:849\$650	80\$170	55\$700	
		<b>Sold privately to the Shippers</b>					
		TV-B = 224 Bales Wool .....	3:360\$000	924\$000	99\$340		4:740\$475
155					Rs... 1:985\$525		2:336\$660

NOTE - The Cargo mentioned in this account has no balance to receive as it was delivered to the consignees under a guarantee to pay proportion of costs which amount to Rs. 1:985\$525 exclusive of general costs.

INTEREST	SALE PARCELS	CARGO	GROSS VALUE	DEDUCT CUSTOMS' DUES, STAMPS AND FEES	REMAINDER	DEDUCT		NETT VALUE
						SALVAGE PREMIUM 27 1/2 %	COMMISSION OF J. W. BURMESTER 2 1/2 %	
		Sold by Public Auction at Foz do Douro						
1	163	H L = A Quantity of bulk Woll.....	83,880	7,385	76,495	21,035	1,915	53,545
3	263	J J C = 1 Case Glassware.....	26,800	11,370	15,430	4,240	385	10,805
4	321	H F = A Quantity of bulk vegetable Fibre.....	12,255	955	11,300	3,110	280	7,910
6	45/6 364	F B C = 5 Drums Paint / n/n = 2 Tins Paint.....	148,100	7,970	140,130	38,535	3,505	98,090
7	38/9 55	C C = 39 Drums { A A = 5 Barrels.. } Soda.....	390,500	90,650	299,850	82,460	7,495	209,895
9	28/37	n/n = 40 Barrels Benzol.....	1,119,000	192,370	926,630	254,825	23,165	648,640
10/12	213-220/1 234-323	J S = A Quantity of Glassware { » = 2 Cases Hardware.....	91,500	37,435	54,065	14,875	1,355	37,835
13	223-225/6 230-293	J G F = A Quantity of Glass and Metalware.....	43,000	13,895	29,105	8,005	725	20,375
14/15	291 292 345	L C = A Quantity Hardware » = 1 Case dito..... 640 = 1 Case dito.....	41,400	24,595	16,805	4,620	420	11,765
16	48	R L S = 1 Case Pianola.....	230,000	32,470	197,530	54,320	4,940	138,270
18	188-211/3-217/9 222-224-227/9 231/3-244-246 349	W M F = 8 Cases Hardware.....	214,200	61,210	152,990	42,070	3,825	107,095
19	242/4-253/3-351	C H = 5 Cases Glassware.....	373,600	126,440	247,160	67,970	6,180	173,010
20	97/8	= 5 Bales Wool.....	252,000	19,620	232,380	63,905	5,810	162,665
22	209/10 252	C J = A Quantity of Glassware { C D = 1 Cask dito.....	121,500	27,430	94,070	25,870	2,350	65,850
24	204-327	G & C = 2 Casks Glassware.....	62,625	26,035	36,590	10,060	915	25,615
26	259-261-341	CL & C = 1 Case and a Quantity Ironware.....	68,900	34,340	34,560	9,505	865	24,190
27	50/1-248 139	n/n = A Quantity of Wool / A R = A Quantity of Skins /	1,527,640	130,895	1,396,745	384,105	34,920	977,720
29	249	A IDEAL A I C M = A Quantity of Chocolate.....	14,000	3,255	10,745	2,955	270	7,520
30	85	E P & C = 1 Case Motor Car.....	1,060,000	105,310	954,690	262,540	23,870	668,280
32	60-140-350	V M F = 8 Casks Drugs.....	114,300	15,505	98,795	27,170	2,470	69,155
33	186/7	S C F B = 200 Iron Tubs.....	261,000	21,280	239,720	65,925	5,995	167,800
35	53	E R A = 5 Cases Beer.....	36,500	18,360	18,140	4,990	450	12,700
36	240	Correa = 48 Cases Candles.....	78,500	50,550	27,950	7,865	695	19,570

37	205/7	A A M = 10	Casks Beer	56\$700	35\$190	21\$510	5\$915	15 060
38	56/8-363	RVDH = 50	Bags Rice	474\$300	263\$360	210\$940	58\$020	147\$615
39	238/9	M A S = 34	Cases Candles	142\$600	78\$555	64\$045	17\$610	44\$835
	241	E X C = 41						
42	343	P C B = 1	Case Drugs	3\$210	\$235	2\$975	\$820	2\$080
43	362	D E C = 1	Case Screws	7\$000	\$230	6\$770	1\$860	4\$740
	373	C D M = A	Quantity of Shoes					
44	189/192-274/9	AIDA = I A G	A Quantity of Contents	348\$000	127\$340	220\$660	60\$680	154\$465
	284-294	M & C = R C B I = K						
46	247-332	Lillu Lifons = A	Quantity Ironware	43\$050	22\$985	20\$065	5\$515	14\$050
47	237-365-368	V N = A	Quantity of Ironware and Blankets	32\$320	5\$850	26\$470	7\$280	18\$530
50			(See below)					
52	358	F S & C = 1	Case Pearls	43\$600	28\$415	15\$185	4\$175	10\$630
54	178-367	A <sup>s</sup> = A	Quantity of Blankets	375\$175	24\$075	351\$100	96\$560	245\$760
56	337	A P & C = 1	Roll Wire	18\$100	2\$590	15\$510	4\$265	10\$855
57	47	D & C = 1	Barrels Cement	17\$000	5\$100	11\$900	3\$270	8\$330
58	302/7-369/71	V G & C = A	Quantity of Cotton	205\$850	73\$410	132\$440	36\$420	92\$710
59	372	M V & C = A	Quantity of Matches	4\$720	\$155	4\$565	1\$255	3\$195
60	287	C & D = 2	Cases Ironware	71\$000	67\$110	3\$890	1\$070	2\$725
66	344	J P = A	Quantity of Machinery	7\$950	2\$760	5\$190	1\$130	3\$630
67	54/54 <sup>v</sup> -54 <sup>vii</sup> /45 <sup>viii</sup>	A B = 1	Iron Beams	680\$430	56\$325	624\$105	171\$630	436\$870
68	317-319	M V C = A	Quantity of Mirrors	242\$500	129\$295	113\$205	31\$130	79\$245
69	99	L & A = 1	Case Ironware	22\$500	5\$335	16\$965	4\$665	11\$875
70	96	L & G = A	Quantity of Contents	197\$800	28\$330	169\$470	46\$605	118\$630
	340-361	S A C = 1	Case Sundries	31\$900	1\$945	29\$955	8\$235	20\$970
71	346-353	ASP & C = 1	Rolls Wire	46\$950	3\$955	42\$995	11\$820	30\$100
72	54 <sup>vi</sup>	n/m = 1	Iron Beams	13\$000	\$585	12\$415	3\$415	8\$690
76	95	F D = 1	Case Plants	143\$100	53\$350	89\$750	21\$680	62\$830
79	308-333-339	G D = 4	Cases Machinery	68\$000	5\$960	62\$040	17\$060	43\$430
80	250	M <sup>169</sup> = 1	Cases Mèches	463\$400	236\$950	226\$450	62\$275	158\$515
82	279/80-288/9	A C L = 4	Cases (part Contents) Sundries	67\$500	27\$695	39\$805	10\$945	27\$865
	295/301-310-334	J A M = 3	Cases (part Contents) Sundries	100\$000	53\$650	46\$350	12\$745	32\$445
83	286-309-336-347	S & C = 1	Case Ironware	5\$810\$545	349\$805	5\$460\$740	1\$501\$700	3\$822\$520
84	245	P & F = 7	Cases Wool	193\$700	90\$775	102\$925	28\$305	72\$050
85	88/94-145/54	J S = 7	Bath Tubs	92\$500	64\$210	28\$290	7\$780	19\$890
86	179/185	D C = 1	Bale Cautchouc	194\$500	54\$805	139\$695	38\$415	97\$790
87	331	M R - B S & C - V C = 3	Cases Cotton	33\$100	22\$075	11\$025	3\$030	7\$720
91	141/4-199	F V = 1	Case Metal Ware	16\$623\$200	2\$981\$930	12\$641\$270	3\$751\$355	9\$548\$855
95	354-356		to carry forward					



INTEREST	SALE PARCELS	CARGO	GROSS VALUE	DEDUCT CUSTOMS' DUES, STAMPS AND FEES	REMAINDER	DEDUCT		SPECIAL CHARGES	NETT VALUE
						SALVAGE PREMIUM 27 1/2 %	COMMISSION OF J. W. BURMESTER 2 1/2 %		
		<i>Brought forward</i> Rs.	16:623:200	2:981:930	13:641:270	3:751:355	341:8030		9:548:885
97	366	B H = 1 Case Machinery	10:5000	2:825	7:675	1:975	180		5:020
98	195/8	L C = 9 Cases Champagne	131:5000	54:970	76:530	20:910	1:900		53:520
100	264	C & R = 1 Case Printing Characters	1:5100	9785	315	885	8010		5220
103	155/62-164/76 269/73-311/4	R & G = 1 Case Silk	564:350	229:960	334:390	91:960	8:360		234:070
104	194-335	C I C A = 3 Packages Antimony	21:350	1:845	19:505	5:360	490		13:655
105	355	T B & C = 4 Barrels Wire	65:500	43:730	21:770	5:985	545		15:5240
106	61/72-100/15 256-260	A A G = 1 Case Leather } M M = 3 Cases Buttons }	813:400	131:380	682:020	187:555	17:050		477:415
107	59-193-290	A K = 1 Case Perfumary	63:350	14:510	48:840	13:430	1:220		34:190
108	73/84-116/38	C H = 1 Case Leather	1:095:000	165:300	929:700	255:670	23:245		650:785
109	49	G & B = 2 Packages Plants	11:5000	5420	10:580	2:910	260		7:410
110	318	M F = 1 Case Mirrors	43:500	17:165	26:335	7:240	655		18:5440
111	357	L V = 1 Case Wool	73:000	9:375	63:625	17:495	1:590		44:540
114	214/6-265/8	K & H = 3 Casks Ironware	61:5100	19:125	41:975	11:540	1:050		29:385
116	252	J G F = 6 Casks Iron Chains	72:500	20:360	52:140	14:335	1:300		36:505
117	257	Address = 1 Case Scientific Instruments	80:000	13:230	66:770	18:360	1:670		46:740
120	41-235	L L = 10 Barrels Grease	48:300	3:620	44:680	12:290	1:120		31:270
121	251-281/3-342	O P = 5 Bales Leather	281:000	50:935	230:065	63:270	5:750		161:045
125	42/4-208-236-325	L L = 6 Packages Oil	57:450	4:445	53:005	14:575	1:325		37:105
126	52	J C M = 1 Bale Waste	150:800	30:360	120:440	33:120	3:010		84:310
129	316	J N F = 1 Case Mirrors	169:000	102:020	66:980	18:420	1:675		46:885
130	40	L M = 6 Cylinders Carbonic Acid	41:000	6:535	34:465	9:480	860		24:125
133	285	G B F = 5 Bales Wool	440:880	40:730	400:150	110:040	10:000		280:110
134	329/30	V F V R = 3 Cases Sundries	28:100	4:915	23:185	6:375	580		16:230
135	177	B T = 1 Case Plants	6:700	370	6:330	1:740	160		4:430
136	324	R S N = 1 Crate Upholstry	4:500	2:135	1:965	540	5050		1:375
140	320	R G & C = 1 Case Celuloille	11:000	2:360	8:640	2:375	220		6:045
141	203	A V S = 1 Case Thread	107:000	55:230	51:770	14:235	1:295		36:5240
142	258	A G S A = 3 Cases Sundries	40:100	25:305	14:795	4:070	370		10:355
143	328	M A T T A = 1 Bale Cotton	47:5100	38:530	8:570	2:355	215		6:000
145	202-262-326	L & C = 2 Cases Hardware	115:500	57:455	58:045	15:965	1:450		40:630
146	201	J M = 1 Case Hardware	28:000	3:910	24:090	6:025	600		16:865
149	315	L & C = Case Hardware	18:500	6:700	11:800	3:240	295		8:265
151	322	M & C = 1 Barrel Paint	25:000	1:650	23:350	6:420	585		16:345
152	200	R J S = 1 Case Sewing Machines	29:950	11:425	18:525	5:095	465		12:965
153	1/4	G M = 34 Bags Wool	745:000	24:210	720:790	198:230	18:020		504:540
154	66	VP = 5 Bales Wool	64:500	2:100	62:400	17:160	1:560		43:680
155	5/15-17/27-86/7	T V - B = 242 Bales Wool	4:132:000	325:290	3:806:710	1:046:845	95:170		2:664:695
156	338	G & C = 3 Bales Waste	3:700	270	3:430	940	885		2:405
159	360	E M & F = 1 Pipe Wine	67:500	10:675	56:825	15:625	1:420		39:780
50	374	fat/ = and GCP = 937 Cases Arms	26:391:530 102:000	4:518:085 3:315	21:873:445 98:685	6:015:195 27:140	546:835 2:465		15:311:415 61:280
			26:493:530	4:521:400	21:972:130	6:042:335	549:300	7:800	15:372:695

## Sold by Public Auction at the Exchange Palace (Ferreira Borges)

INTEREST	SALE PARCELS	CARGO	GROSS VALUE	DEDUCT COST OF CUSTOM'S FISCALISATION	REMAINDER	DEDUCT		COMMISSION OF J. W. BURMESTER 2 1/2 %	NETT VALUE
						SALVAGE PREMIUM 27 1/2 %	REMAINDER OF THE COSTS		
62		O A = 40 Iron Tubs .....	175000	25330	145670	45035	45650	5290	55695
65		A B = 55 Packags Motor .....	1:4705000	2018315	1:2685685	3485890	4025055	255375	4925665
66		J P = A Quantity y Machinery .....	505000	65845	435155	115865	135675	5865	165750
79		R O M = 5 Cases / Machinery G D = 9 Cases							
		Sold a Quantity of Contents ....	215000						
		Ditto .....	115000						
		Ditto .....	115500						
		<u>435500</u>	435500	55955	375545	105325	115900	5750	145570
81		G S = 1 Case Pumps .....	105000	15370	85630	25370	25735	5170	35335
112		N C & C = 1 Case Machinery .....	375000	55065	315935	85785	105120	5640	125390
150		G & M = 5 Packages Machinery .....	2115000	285880	1825120	505085	575715	35640	705680
		<u>1:8385500</u>	1:8385500	2515760	1:5865740	4365355	5025850	315730	6155805

# Detailed Account of the Value of the Cargo salvaged by "Newa," (S. S.)

	CARGO	GROSS VALUE	DEDUCT		NETT VALUE
			SALVAGE PREMIUM 40 %	COMMISSION OF J. W. BURMESTER 2 %	
5	Eureka=2000 Bags Chemical Manure (a quantity).....	449\$010	179\$605	8\$980	260\$425
7	A A = 140 Bags Soda.....	90\$270	36\$110	1\$805	52\$355
	C C = 100 —» —.....				
31	L I O N = 100 Barrels Cement.....	64\$325	25\$730	1\$285	37\$310
34	Trefle=600 Bags Chemical Manure.....	127\$855	51\$140	2\$555	74\$160
62	O A C = 161 Iron Sheets.....	146\$790	58\$715	2\$935	85\$140
63	II blanc and rouge=A quantity Bundles Iron.....	576\$320	230\$530	11\$530	334\$260
67	A B = A quantity of Iron Beams.....	101\$200	40\$480	2\$025	58\$695
71	A S P C = A quantity of Rolls Iron.....	1:187\$135	474\$855	23\$745	688\$535
72	202/487=868 Iron Beams.....	1:965\$500	786\$200	39\$310	1:139\$990
73	* Z * * = A quantity of Rolls Iron.....	76\$555	30\$620	1\$530	44\$405
75	A = A quantity of Rolls Iron.....	22\$275	8\$910	\$445	12\$920
86	J S = 2 Bathing Tubs.....	20\$000	8\$000	\$400	11\$600
88	Aigle = A quantity of Barrels Cement.....	113\$510	45\$405	2\$270	65\$835
105	T B & C = 4 Barrels Wire (part contents).....	57\$000	22\$800	1\$140	33\$060
115	Different marks = A quantity of Iron Chains.....	42\$980	17\$190	\$860	24\$930
123	R T B = 3 Bales Linoleum.....	38\$050	15\$220	\$760	22\$070
131	C B D = A quantity of Rolls Iron.....	1:222\$055	488\$825	24\$440	708\$790
154	h = 20 Bales Wool.....	200\$400	80\$160	4\$005	116\$235
156	G & C = 32 Bales Cotton Waste.....	316\$580	126\$635	6\$330	183\$615
160	J V = 7 Casks Wine.....	81\$960	32\$780	21\$500	27\$680
		6:899\$770	2:759\$910	157\$850	3:982\$010

(Only Custom's Costs)

# Disbursements

TOTALS	DISBURSEMENTS		GENERAL CHARGES
600\$000	<p><b>Amount paid by Messrs W. Stüve &amp; Co, Owner's Agents at Oporto, to Mr. J. W. Burmester, as Representative of several foreign Underwriters, interested on the Ship and Cargo</b> ..... 1:373\$080</p> <p style="text-align: center;"><b>less</b></p> <p>Commission on the Amount of the Sales of the Cargo salvaged, already deducted from said Amount.... 773\$080</p> <hr/> <p style="text-align: center;">600\$000</p> <p style="text-align: center;">viz:</p> <p style="padding-left: 20px;">to General Interfearence and Attendance since the day of the Stranding of the «Nestor» up to the date of the Sales and Delivery of the Cargo; Salvage Contracts &amp;c. . . . 500\$000</p> <p style="padding-left: 20px;">to Telegrams, Cab-hires, Trams, Gratuities, Postages ..... 100\$000</p> <hr/> <p style="text-align: right;">600\$000</p>		600\$000
128\$980	<p><b>Amount paid by Messrs W. Stüve &amp; Co.— Rs. 108.980</b></p> <p style="text-align: center;">viz:</p> <p style="padding-left: 20px;">Gratuities to Customs' Officer for extra Attendance..... 75\$000</p> <p style="padding-left: 20px;">Extra Costs and Attendance of Office Clerk re the Statement of General Average..... 52\$660</p> <p style="padding-left: 20px;">Copy of the See Protest..... 1\$320</p> <hr/> <p style="text-align: right;">128\$980</p>		128\$980
1.645\$090	<p><b>As per Account of Messrs W. Stüve &amp; Co., Owner's Agents at Oport</b></p> <p style="text-align: center;">viz:</p> <p style="padding-left: 20px;">Hotel Mary Castro, at Foz do Douro lodging and boarding Captain Klófkorn from the 25th. December to the 31st. January 1910. 72\$200</p> <p style="padding-left: 20px;">Lodging and boarding the II Mate and the II Engineer from the 24th. to the 29th. december 1910 ..... 18\$000</p> <p style="padding-left: 20px;">Lodging and boarding the I Mate and the I Engineer from the 24th December to the 31st January 1910..... 117\$000</p> <p style="padding-left: 20px;">Lodging and boarding Agents Clerk from the 26th December to the 2nd January 1910. 4\$800</p> <hr/> <p style="text-align: right;">212\$000</p> <p style="padding-left: 20px;">(The Sea Protest dated the 26th December 1909 is signed by the Master, I and II Mates and I and II Engineers)..... 212\$000</p> <p style="text-align: center;"><b>Arthur Baptista</b></p> <p style="padding-left: 20px;">Assistance saving Crew..... 8\$000</p> <hr/> <p style="text-align: right;">220\$000</p>	212\$000	212\$000
2.374\$070	to carry forward Rs....	220\$000	948\$980



TOTALS	DISBURSEMENTS (CONTINUED)		GENERAL CHARGES	SHIPPOWER	STEAMER
2:374\$070	<i>Brought forward</i> Rs.		220\$000	948\$980	
	Hotel Real, Oporto: Boarding and lodging Crew on the 23rd December 1909	14\$000			
	Hotel Boa Vista, Foz do Douro: Lodging and boarding Crew from the 24th to the 29th December 1909 . . . . .	75\$000			
	Restaurant Malhão, Oporto: Dinner to the Crew . . . . .	7\$800			
	Passage Money of the Crew from Oporto to Bremen per "Halle" S. S. . . . . .	232\$060			
		<u>328\$860</u>	328\$860		328\$860
	Boots, Clothes and Hats for the Crew . . . . .		74\$620		74\$620
	Hats, Boots, Clothes and Linen for the Master, Officers and Engineers . . . . .		81\$330	81\$330	
	Manuel José da Silva: Assistance mooring ashore 1 Steel and 2 Manilla Ropes from the Steamer . . . . .		25\$000	25\$000	
	Manuel Antonio d'Oliveira: Assistance mooring ashore 1 steel Hawser from the Stea- mer . . . . .		4\$800	4\$800	
	Advertisements . . . . .		11\$960	11\$960	
	José Joaquim Gouveia: 1 Steel and 1 Manilla Rope and 1 Anchor lost (to strengthen the Steamer's moorings) . . . . .		102\$655	102\$655	
	Antonio dos Santos: Manilla Rope lost (to strengthen the Steamer's moorings) . . . . .		13\$860	13\$860	
	Telegrams Bremen, Antwerp and Lisbon, Cab-hire, Boat Hire, Petties, Gratnities, stamps for the Salvage Con- tracts, & & . . . . .		117\$985	117\$985	
	Salvage of Steamer's Inventory . . . . .	45\$000			
	Ditto . . . . .	8\$000			
	Carterage of Steamer's Pro- visions and Inventory and Custom's Officer . . . . .	26\$620			
			109\$200		
2:374\$070	<i>To carry forward</i> Rs.	79\$620	981\$070	1:306\$570	403\$480

TOTALS	DISBRUSEMENTS (CONTINUED)		GENERAL CHARGES	SHIPOWNER	STEAMER
2:374\$070	<i>Brought ferward</i> Rs...	79\$620	981\$070	1:306\$570	403\$480
	Workmen salving Steamers				
	Inventory and Provisions..	29\$400			
		109\$020	109\$020		109\$020
	Cash paid to the Crew.....	20\$000			
	Ditto paid to Captain Klófkorn	345\$000			
		365\$000	365\$000	345\$000	20\$000
	Cash paid to Captain Klófkorn for the payment of Salvage Costs salving Ship's Inventory and Provisions..		15\$000		15\$000
	Mooring the «Nestor» at low Water and Assistance . . .		175\$000	175\$000	
	Rs....	1:645\$090	1:481\$570	345\$000	547\$500
1:000\$000	<b>W. Stüve &amp; Co., Oporto</b> (As per Voucher dated 31 October 1910)				
	Assistance rendered since the Stranding of the Steamer up to date and later until the final liquidation. Interfearence and preparation of the Salvage Contracts of Ship and Cargo and Assistance at the Sales by Auction, Reports, Correspon- dance, Telegrams, Gratuities and General Attendance . . . . .		1:000\$000	1:000\$000	
73\$495	<b>W. Stüve &amp; Co., Oporto</b>				
	Amount paid to the Oporto Custom's for the Sale of the Steamer at Lisbon . . . . .				73\$495
2:652\$605	<b>E. George Succrs., of Lisbon</b> (Owner's Agents)				
	As per General Account dated the 7th. April 1910 . . . . .		2:681\$980		
	Deduct items belonging to a former Voyage (Rs. <b>31\$710</b> and Rs. <b>37\$665</b> ) . . . . .		69\$375		
			2:612\$605		
	add Commission for the Sale of the Steamer — 1 <sup>1</sup> / <sub>10</sub> of Rs. <b>4:000\$000</b> .		40\$000		
	Rs. . . .		2:652\$605		
	viz:				
	Pilotage inwards . . . . .	26\$705			
	Custom House (guards on board and petties) . . . . .	8\$360			
	Quai Dues . . . . .	46\$680			
	German Consulate . . . . .	1\$250			
	Cash to the Master . . . . .	80\$000			
6:100\$170	<i>to carry froward</i> Rs....	162\$995	2:481\$570	345\$000	620\$995

TOTALS	DISBRUSEMENTS (CONTINUED)	GENERAL CHARGES	SHIPOWNER	STEAMER
6:100\$170	<p style="text-align: right;"><i>Brought forward</i> Rs. 162\$995</p> <p>Firemen attending at Pumps during 6 days (and night)..... 15\$000</p> <p>Steam Tug mooring and unmooring Steamer alongside the Quai and Shifting..... 85\$000</p> <p>Boat Attendance — ditto..... 19\$500</p> <p>Survey Fees..... 125\$830</p> <p>Labourers discharging coals and Lighterage to the Steamers "Helios" and "Minerva" 160\$100</p> <p>Dry Dock Dues and sundry Repairs to allow the Steamer to float..... 1:653\$140</p> <p>Provisions..... 14\$500</p> <p>Broker's Account (Steamer's Sale)..... 58\$710</p> <p>Advertisements Telegrams and sundries (Steamer's Sale)..... 118\$420</p> <p>Boarding Master, I Engineer and I Mate . 75\$000</p> <p style="text-align: right;">2:488\$195</p> <p>5 % Commission on above Amount..... 124\$410</p> <p style="text-align: right;">2:612\$605</p> <p>1 % Commission on the Amount of the Sale of the Steamer..... 40\$000</p> <p style="text-align: right;">Rs.... 2:652\$605</p>	2:481\$570	345\$000	620\$995
1:877\$510	<p><b>As per Owner's Account of Articles lost at Oporto in endeavouring to keep the Steamer in a safe position.</b></p> <p style="text-align: center;">(as stated) viz:</p> <p>Anchors..... Mk. 1360.50 1360.50</p> <p>Chain Cables..... » 4238.80 3532.35</p> <p>Wire Ropes..... » 1070.00 713.35</p> <p>Manilla Ropes..... » 372.00 248.00</p> <p>Oil, Twist and Coals. » 622.00 622.00</p> <p style="text-align: right;">Mk. 7663.30</p> <p style="text-align: center;">deductions:</p> <p><math>\frac{1}{6}^d</math> of 4238.80 .. 706.45</p> <p><math>\frac{1}{3}^d</math> 1070.00 .. 356.65</p> <p><math>\frac{1}{3}^d</math> 372.00 .. 124.00</p> <p style="text-align: right;">1187.10</p> <p style="text-align: right;">Mk. 6476.20 Mk. 6476.20</p> <p style="text-align: center;">a 245 Reis per Mark.....</p>			
650\$000	Examining and translating documents, adjusting average, Consultations with Steamer's Agents at Oporto and Lisbon, correspondence with Underwriters on the Cargo... ..	1:586\$670	290\$840	
262\$000	Printing the Statement, Circulars, postages and petties	650\$000 262\$000		
8:889\$680	<b>General Charges</b> Rs.....	4:980\$240		
2:200\$000	<b>Shipowner</b> Rs.....		715\$840	
	<b>Amount paid by Owners to the Nordischer Bergungs Verein for the Salvage of S. S. «Nestor» by S. S. «Neva».</b>			
	55 % of Rs. 4:000\$000 (Sale price)..			2:200\$000
11:089\$680	Rs.			5:393\$600

## BALANCE

INTEREST	Interested Parties	NETT VALUE	DEDUCT PROPORTION OF GENERAL CHARGES A 18,4128 %	DEDUCT VALUE OF THE CARGO DELIVERED	NETT BALANCE	
					Credit	Debit
1	<b>La Foncière</b> (Insurance Company of Paris) HL = 798/799 = <b>2</b> Cases Wool (sold at Foz do Douro) . . . . .	53,545	9,860		43,685	
2	<b>"Norddeutsche" and "Nord-Westdeutsche"</b> (Insurance Societies of Hamburg) Lion = <b>1511</b> Bags Superphosphate . . . . .	— \$ —	— \$ —	— \$ —	— \$ —	— \$ —
3	<b>J. J. Costa</b> , of Lisbon, Consignee J J C = 1 — <b>1</b> Case Lamps, Glass, Wick (sold at Foz do Douro)	10,805	1,890		8,815	
4	<b>José Salero</b> , of Lisbon, Consignee H F = 8073/96 = <b>24</b> Bales Fibre (sold at Foz do Douro) . . . . .	7,910	1,455		6,455	
5	<b>Lloyd's</b> , of London Eureka = <b>2000</b> Bags Chemical Manure Salved by "Neva" (S. S.) . . . . .	260,425	47,950		212,475	
6	<b>Paul du Reverai</b> , of Lisbon, Consignee F B & C = Different numbers = <b>43</b> Packages Paint delivered to consignee . . . . . sold at Foz do Douro . . . . .	167,835	30,805	100,000	36,510	Salvage and Charges 30,775 ditto 50,010 General Charges 12,745 ditto 18,060
7	<b>Solvay &amp; Co.</b> , Shippers C C = n/n <b>100</b> Bags Soda A A = n/n <b>140</b> ditto H N R J = n/n <b>100</b> ditto C C = 5321/53-5413/29 — <b>50</b> Drums Caustic Soda A A = 2288/93 = <b>6</b> Casks Soda Sold at Foz do Douro = <b>39</b> Drums and <b>5</b> Casks . . . . . Salved by "Neva" (S. S.) = A and C C = <b>240</b> Bags	262,250	48,285		213,965	

8	Solvay & C., Shippers B B = n/n = 100 Bags Soda					
9	The "Union of Canton China Traders" of Canton; and the "Wilhelma", of Magdburg (Insurance Societies) n/m = 1081/120 = 40 Casks Benzol. (sold at Foz do Douro).	648,640	119,430	529,210		
10/12	Commercio e Industria (Insurance Company of Lisbon) J S = Different numbers = 4 Cases Hardware { sold at Foz » = » = 3 ditto { do Douro » = » = 4 ditto	37,835	6,965	30,870		
13	"Tagus" (Insurance Company of Lisbon) J G F = Different numbers = 4 Cases Hardware (sold at Foz do Douro)	20,375	3,750	16,625		
14/15	Commercio e Industria (Insurance Company of Lisbon) L & C = Different numbers = 2 Cases Hardware { sold at Foz 64C = 1642 = 1 Cases Metalware { do Douro	11,765	2,165	9,600		
16/8	Paul Weber & C., of Hamburg R L S = 630 = 1 Case Pianola (sold at Foz do Douro) ..... 138,270 A R S = » = 1 Case Cotton ..... W M F = Different numbers = 3 Cases Metal and Glassware (sold at Foz do Douro) ..... 107,095	245,365	45,180	200,185		
19	Commercio e Industria (Insurance Company of Lisbon) C H = Different numbers = 6 Cases Glassware (sold at Foz do Douro)	173,010	31,855	141,155		
20	Rheinisch — Westafalischer Loyd (Insurance Company) K = 6606/10 = 5 Bales Mungo (sold at Foz do Douro). to carry forward Rs.	2,061,905	379,645	1,682,260	100,000	

INTEREST	Interested Parties	NETT VALUE	DEDUCT PROPORTION OF GENERAL CHARGES A 18.4/28 %	DEDUCT VALUE OF THE CARGO DELIVERED	NETT BALANCE	
					Credit	Debit
21	<p><i>brought forward</i> .....</p> <p><b>Marrian Hardwick &amp; C.</b>, London</p> <p>G B = 1 = 1 Crate ..</p> <p>G P = 2 = 1 Case } Parts of Motocycles .....</p> <p>F</p>	2,061,905	379,645	100,000	1,582,260	
22	<p><b>João Cardoso</b>, of Lisbon, Consignee</p> <p>C J = 784 ... } 3 Casks Glassware (sold at Foz do Douro) ..</p> <p>C D = 3879/80 }</p>	65,850	12,125		53,725	
23	<p><b>Paul Weber &amp; C.</b>, Hamburg</p> <p>G &amp; C = 2611 = 1 Case Cotton .....</p>					
24	<p>The Fortuna of Berlin, the Standard and the Londen-Amstelland, of Amsterdam (Insurance Societies)</p> <p>G &amp; C = 1/3 - 10/3 = 7 Casks Glassware (sold at Foz do Douro) .....</p>	25,615	4,715		20,900	
25	<p><b>Harker Sumner &amp; Co.</b>, of Lisbon, Consignees</p> <p>H S C = 5204/16 = 1:3 Packages Machinery (delivered to Consignees) .....</p>	200,510	36,930	300,000		136,520
26	<p><b>M. Lorenz</b> (Shipper)</p> <p>C L &amp; C = 6209/10 = 2 Cases enameled Ironware (sold at Foz do Douro) .....</p>	24,190	4,455		19,735	Salvage & Charges 99,490 General Charges 86,490
27	<p>«Union Marine», of Liverpool; «Norddeutsche» and «Nord-Westdeutsche», of Hamburg (Insurance Societies)</p> <p>n/m = 5641/56 = 1 6 Bales Wool A R = 740 = 1 Bale Leather } (sold at Foz do Douro).</p>	977,720	180,025		797,695	

28	Comité des Assureurs, Paris											
29	I M S = 1790 = 1 Case Motocar. Delivered to Consignee Lloyd's, London											
30	A. Ideal = 1/9 = 9 Cases Chocolate. (Sold at do Douro)..... AICI											
31	La Centrale, of Paris (Insurance Company)											
32	E P & C = 15106 = 1 Case Motocar (Sold at Foz do Douro).... Deutscher Lloyd, of Berlin (Insurance Company)											
33	Lion = 100 Barrels Cement. (Salved by «Newa» (S. S.).... «Providentia», of Berlin (Insurance Company)											
34	V M F = 6297/216 = 20 Barrels Sulphate of Alumina (Sold at Foz do Douro)..... «Mannheim» (Insurance Company of Mannheim)											
35	S C F B = 1/200 = 200 Iron tubes (sold at Foz do Douro).. O. Hérold & Co., of Lisbon, Consignees											
36/7	Trefle = 600 Bags Chemical Manure. (salved by «Newa» S. S.)..... Empresa Nacional de Navegação, of Lisbon, Consignee											
38	E R A = 1093/38 = 30 Cases Beer. (sold at Foz do Douro).. «Norddeutsche» (Insurance Society)											
39	Correa = 52426/75 = 50 Cases Candles { (sold at Foz do A A M = 53543/52 = 10 Casks Beer { Douro)											
	R V D H = 100 Bales Rice (sold at Foz do Douro)..... «Wilhelma» (Insurance Society of Mannheim)											
	Allianz (Insurance Society)											
	F X C = 2807/11 = 5 Cases Candles } (sold at Foz M A S = 2424/50 = 36 dits } do Douro)											
	J C L & C = 2564/65 = 2 Cases Glassware } to carry forward											

2:077.870

3:505.600

5:000.000

1:450.635

7:878.365

19.570  
15.060(Salvage & Charges: 1.341.460  
General & Charges: 599.990)

1:941.450

4:600.000

599.990

3:258.540

6.135

1.385

7.520

545.230

123.050

668.280

30.440

6.870

37.310

56.420

12.735

69.155

136.900

30.900

167.800

60.505

13.655

74.160

10.360

2.340

12.700

28.255

6.375

34.630

19.570  
15.060

120.460

27.185

147.645

36.580

8.255

44.835

3:505.600

5:000.000

1:450.635

7:878.365

19.570  
15.060

INTEREST	Interested Parties	NETT VALUE	DEDUCT PROPORTION OF GENERAL CHARGES A 18.4128 %	DEDUCT VALUE OF THE CARGO DELIVERED	NETT BALANCE	
					Credit	Debit
40	<i>brought forward</i> Rs.... «Ultramarina» (Insurance Company of Lisbon)	7:878\$365	1:450\$635	5:000\$000	3:505\$600	2:077\$870
41	S & L = 628 1/2 = 12 Cases Arms (delivered to the Consignees) Empreza Nacional de Navegação, of Lisbon, Consignee C C P = 197/211 = 15 Cases Arms.....	445\$485	82\$025	630\$000	—\$—	266\$540
42	«Union Maritime», of Canton; «Underwriters Association», of Hull; «Standard» and «Londen-Amstelland», of Rotterdam; «Norddeutsche» and «Nord-Westdeutsche», of Hamburg and «Hansa», of Bremen (Insurance Societies) P C B = 1 = 1 Case Drugs D L C = 1 = 1 Case dito { (sold at Foz do Douro)..... A F = 1 = 1 Case dito	—\$—	—\$—	—\$—	—\$—	—\$—
43	Comité des Assureurs, Paris D D M I L N = 3765 = 1 Bale Shoes { (sold et Foz do Douro) F III P = 2766 1/2 = 2 Cases Preserves	2\$080	\$380	—\$—	1\$700	—\$—
44	«Norddeutsche» (Insurance Company) A I D A & I A G = $\triangle_{M \& C} = R \& C = B \& I = \frac{K}{A \& G} =$ 7 Bales Cotton (Sold at Foz do Douro).....	4\$740	\$875	—\$—	3\$865	—\$—
45	Société Anonyme des Fabriques d'Armes, of Beguin, Shippers S R & C = 974/9 = 6 Cases Arms.....	154\$465	28\$440	—\$—	126\$025	—\$—

(Salvage & Carts 1844515  
General Charges 824025)



46	Empreza Nacional de Navegação, of Lisbon, Consignee Lillu Lifons = different numbers = 9 packages Sundries (Sold at Foz do Douro) .....	14,050	2,585	—	11,465	—
47	Empreza Nacional de Navegação, of Lisbon, Consignee V N = different numbers = 16 Packages Sundries (Sold at Foz do Douro) .....	18,530	3,410	—	15,120	—
48/9	Empreza Nacional de Navegação, of Lisbon, Consignee Lillu Sondos = 685 = 1 Case Sounding lines .....	—	—	—	—	—
	PA & I = 1 = 1 Bale Cotton	—	—	—	—	—
	D & C = $\frac{40}{7}$ = 4 ditto	—	—	—	—	—
	ERA = $\frac{40}{7}$ = 2 ditto	—	—	—	—	—
	ACZ & C = $\frac{64}{7}$ = 4 ditto	—	—	—	—	—
50	Empreza Nacional de Navegação, of Lisbon, Consignee $\frac{DF \& C}{C \& P} = \frac{616}{7} = 4$ Cases Armes } (Sold Foz do Douro). C C P = $\frac{613}{7} = 10$ ditto	61,280	11,285	—	49,995	—
51	Empreza Nacional de Navegação, of Lisbon, Consignee D & C = 845/5 = 2 Cases Buttons .....	—	—	—	—	—
52	Empreza Nacional de Navegação, of Lisbon, Consignee F S & C = $\frac{1}{2}$ = 2 Cases Pearls. (Sold at Foz do Douro) .....	10,630	1,960	—	8,670	—
53	Empreza Nacional de Navegação, of Lisbon, Consignee C C P = $\frac{1}{3}$ = 3 Cases Pearls .....	—	—	—	—	—
54	Empreza Nacional de Navegação, of Lisbon Consignee A B = 30/36 = 7 Bales Blankets. (Sold at Foz do Douro) .....	24,576	4,525	—	20,051	—
55	«Norddeutsche» (Insurance Society) J R C = 109 = 1 Case Cotton .....	—	—	—	—	—
56	Verein Hamburger Assekuradeure A P C & C = 15234 = 1 Roll Wire. (Sold at Foz do Douro) .....	10,855	2,000	—	8,855	—
	to carry forward Rs.	8,846,240	1,628,845	5,630,000	3,931,805	2,344,410



INTEREST	Interested Parties	NETT VALUE	DEDUCT PROPORTION OF GENERAL CHARGES A 18.4128 %	DEDUCT VALUE OF THE CARGO DELIVERED	NETT BALANCE	
					Credit	Debit
57/8	<i>brought forward</i> Rs.... Allg. Versich. Gesell fuer See-Fluss und Landtransport (Insurance Society) D & C = 6690/789 = 100 Barrels Cement { (sold at Foz V G & C = 5661/2 = 2 Bales Cotton { do Douro)	8:846\$240	1:628\$845	5:630\$000	3:931\$805	2:344\$410
59	«Baseler», of Zurich; «Badische», of Baden, «Agrippina» of Koln and Frankfurter of Frankfurt (Insurance Societies) M V C = 1489/1503 = 15 Cases Matches. (sold at Foz do Douro).....	101\$040	18\$605	—\$—	82\$435	
60	Empreza Nacional de Navegação, of Lisbon, Consignee C & D = 1524/5 = 2 Cases Ironware. (sold at Foz do Douro)	3\$195	\$590	—\$—	2\$605	
61	Comité des Assureurs, Paris C D M F E N = 3739 = 1 Cases Shoes.....	2\$725	\$500	—\$—	2\$225	
62	Orey Antunes & Co., of Lisbon, Consignees O A C = n/n = 67 Iron Sheets D M S = 1/90 = 90 ditto O A = n/n = 40 Iron Tubes Sold at Ferreira Borges..... 5\$695 Salved by Newa S. S..... 85\$140	—\$—	—\$—	—\$—	—\$—	
63	Allg See-Versch. Gesellschaft, of Hamburg (Insurance Company)	90\$835	16\$725	—\$—	74\$110	
64	Order II White and Red = 1160 Bundles Hoop Iron..... Salved by Newa S. S.....	334\$260	61\$545	—\$—	272\$715	
65	G S = 4527/40 = 14 Bales { Wool..... = 1/III = 3 Parcels { Morgan & Elliot, of Madrid, Consignees	—\$—	—\$—	—\$—	—\$—	
66	A B = 1/7 = 7 Packages Machinery..... sold at Ferreira Borges.....	492\$365	90\$660	—\$—	401\$705	
67	Empreza Nacional de Navegação, of Lisbon Consignee J P = 18 Packages Machinery sold at Foz do Douro..... 3\$630 sold at Ferreira Borges..... 16\$750 Mannheim (Insurance Company)	20\$380	3\$750	—\$—	16\$630	
68	A B = 190 Iron Beams II White = X06 Bundles Iron sold at Foz do Douro..... 436\$870 salved by «Newa» S. S..... 58\$695 Order	495\$565	91\$250	—\$—	404\$315	
69	M V C = 3140 = 1 Case { Mirrors. Sold at Foz do Douro.... L C = 3219 = 1 ditto { All. Vers. Gessell. fuer. See. — Fluss und Landtransport (Insurance Company)	79\$245	14\$590	—\$—	64\$655	
70	L & A = 703 1 Case Ironware. (Sold at Foz do Douro).... Verein Hamburger Assekuradeure C P = 385/90 = 6 Cases Pipes S A C = 366/68 = 3 Cases { Ironware { (Sold at Foz do L & G = 2778/-781/82 = 4 Cases { Douro)....	11\$875	2\$185	—\$—	9\$690	
71	Norddeutsche (Insurance Company) A S P C = n/n = 1050 Rolls Wire G X B = 157 = 56 Bags Nitrate (sold at Foz do Douro)..... 20\$970 (salved by «Newa» S. S.)..... 688\$535	118\$630	21\$845	—\$—	96\$785	
72	Sommer & C., of Lisbon, Consignees 202/487 = 950 Iron Beams * * * (sold at Foz do Douro)..... 30\$100 (salved by «Newa» S. S.)..... 1:139\$990 to carry forward—Rs.	709\$505	130\$640	—\$—	578\$865	
		12:475\$950	2:297\$175	5:630\$000	6:893\$185	2:344\$410



INTEREST	Interested Parties	NETT VALUE	DEDUCT PROPORTION OF GENERAL CHARGES A 18.4/28 %	DEDUCT VALUE OF THE CARGO DELIVERED	NETT BALANCE	
					Credit	Debit
73	<i>brought forward</i> .....	12.475.8950	2.297.8175	5.630.8000	6.893.8185	2.344.8410
	<b>Allianz</b> (Insurance Society)					
	Z = <b>200</b> Rolls Wire. (Salved by «Newa» S. S.).....	44.8405	8.8175	—	36.8230	
74	<b>Transatlantische</b> , of Berlin; <b>Dueseldorfer</b> , and <b>Frankfruter</b> (Insurance Societies)	—	—	—	—	
	n/m = <b>400</b> Bags Sulphate of Alumina.....	—	—	—	—	
75	<b>La Foncière</b> (Insurance Company)	12.8920	2.8380	—	10.8540	
	A = <b>60</b> Rolls Wire. (Salved by «Newa» S. S.).....	8.8690	1.8600	—	7.8090	
76	<b>Fred. Daupias</b> , of Lisbon, Consignee	—	—	—	—	
	F D = 1/2 = <b>2</b> Cases Plants. (Sold at Foz do Douro).....	—	—	—	—	
77	« <b>Wilhelma</b> » (Insurance Society)	—	—	—	—	
	J L = 17533/4 = <b>2</b> Cases Painting Cloth.....	—	—	—	—	
78	« <b>Merkur</b> » (Insurance Society)	—	—	—	—	
	A H S = 150/151 = <b>2</b> Barrels Creusets .....	—	—	—	—	
79	« <b>Deutscher Lloyd</b> » (Insurance Society)	77.8400	14.8250	—	63.8150	
	R O M = 1/5 = <b>5</b> Cases Machinery G D = 2952/60 = <b>9</b> ditto	43.8480	7.8995	—	35.8485	
	sold at Foz do Douro .....	62.8830				
	sold at Ferreira Borges.....	14.8570				
80	« <b>Norddeutsche</b> » (Insurance Society of Hamburg)	—	—	—	—	
	$\triangle_{1169}$ = 1/15 = <b>15</b> Cases Mèches. Sold at Foz do Douro...	—	—	—	—	
81	<b>Xavier Esteves</b> , of Lisbon, Consignee	3.8355	8.620	—	2.8735	
	G S = 980 = <b>1</b> Case Pumps. Sold at Ferreira Borges.....	158.8515	29.8190	—	129.8325	
82	<b>Verein Bremer Assekuradeure</b>	27.8865	5.8130	—	22.8735	
	A C L = 1156/501 { J A M = 1160/61 { <b>4</b> Cases Cotton. Sold at Foz do Douro..	32.8445	5.8975	—	26.8470	
83	<b>Comité des Assureurs de Paris</b>	3.822.8520	703.8835	—	3.118.8685	
	S & C = 5097 = <b>1</b> Case Buttons O M & B = 6008 = <b>1</b> ditto Hardware Sold at Foz do Douro. B & C = 5098 = <b>1</b> ditto Sundries }	83.8650	15.8400	—	68.8250	
84	« <b>Union Maritime</b> » (Insurance Company)	19.8800	3.8645	—	16.8155	
	S C = 3894/5 = <b>2</b> Cases { M I A = 3806/8 = <b>3</b> Cases { Iron Goods. Sold at Foz do Douro	65.8835	12.8120	—	53.8715	
85	« <b>Mannheim</b> » (Insurance Company)	—	—	—	—	
	P & F = Different numbers = <b>48</b> Packages Wool Sold at Foz do Douro.....	—	—	—	—	
86	« <b>Union Maritime</b> » (Insurance Company)	—	—	—	—	
	J S = 4596/605 = <b>11</b> Packages Bathing Tubs, etc. sold at Foz do Douro.....	—	—	—	—	
	salved by «Newa» S. S.).....	72.8050				
	11.8600					
87	<b>R. Pelgrins</b> , of Lisbon, Consignee	—	—	—	—	
	D C = <b>1</b> Bale Cautchouc. Sold at Foz do Douro.....	—	—	—	—	
88	« <b>Allianz</b> » (Insurance Company)	—	—	—	—	
	Aigle = 750 Barrels Cement Salved by «Newa» S. S.....	—	—	—	—	
89	<b>Jeronymo Martins &amp; F.</b> , of Lisbon, Consignee	—	—	—	—	
	$\triangle_P$ = 1680/1 = <b>2</b> Packages Cheese.....	—	—	—	—	
	<i>to carry forward</i> Rs.	16.876.8780	3.107.8490	5.630.8000	10.483.8700	2.344.8410



INTEREST	Interested Parties	NETT VALUE	DEDUCT PROPORTION OF GENERAL CHARGES A 18.4128 %	DEDUCT VALUE OF THE CARGO DELIVERED	NETT BALANCE	
					Credit	Debit
110	<i>brought forward</i> Rs. «Fortuna» (Insurance Company)	18:520\$875	3:410\$215	5:650\$000	11:813\$405	2:352\$745
111	M F = 2614 = 1 Case Mirrors (sold at Foz do Douro) . . . . . «La Baloise» (Insurance Company)	18\$440	3\$395		15\$045	
112	S <sup>t</sup> G = 465 = 1 Case Machinery . . . . . Reunion Rud Bauspach	—\$—	—\$—		—\$—	
113	N C & C = 8460 = 1 Case Machinery (sold e Ferreira Borges) «Agrippina» and «Niederrheinische» (Insurance Company)	12\$390	2\$280		10\$110	
114	L V = 52042/45 = 4 Cases Wool (sold at Foz do Douro) . . . «La Federale» (Insurance Company)	44\$540	8\$200		36\$340	
115	K & H = 4629/30 = 3 Casks Wire (sold at Foz do Douro) . . . «Vaterlaendische» (Insurance Company)	29\$385	5\$410		23\$975	
116	V & C = J B F & C & J B F = P & F & F S = B C L (different numbers). 7 Casks Iron Chains (salved by Newa S. S.) . . . . . «Tagus» (Insurance Company of Lisbon)	24\$930	4\$590		20\$340	
117	J. G. F = 3276/81 = 6 Casks Iron Chains (Sol at Foz do Douro) . . . . . O. Herold & C., of Lisbon, Consignee	36\$505	6\$720		29\$785	
118	Address = 1 Case Scientific Instruments (sold at Foz do Douro) . . . . . «Duesseldorf» (Insurance Company)	46\$740	8\$610		38\$130	
119	P F = Different numbers = 5 Packages Carton . . . . . «Nordeutsche» (Insurance Company)	—\$—	—\$—		—\$—	
120	E T = 5242 = 1 Case Tabaco . . . . . «Frankonia» (Insurance Company)	—\$—	—\$—		—\$—	
121	L L = 41045/54 = 10 Barrels Grease (sold at Foz do Douro) João dos Santos Beirão, of Lisbon, Consignee	31\$270	5\$760		25\$510	
122	O P = 1/5 = 5 Bales Leather Straps (sold at Foz do Douro) «Transatlantische» (Insurance Company)	161\$045	29\$650		131\$395	
123	C I = P V S = M F = P S = B C = different numbers 7:3 Casks Colours in Powder . . . . . «Rheinisch-Westfallischer Lloyd» (Insurance Company)	—\$—	—\$—		—\$—	—\$—
124	R L B = 5861/63 = 3 Bales Linoleum Salved by «Newa» S. S. . . . . . «Fortuna» (Insurance Company)	22\$070	4\$065		18\$005	
125	S & H = 8833 = 1 Cask Lamps . . . . . E. George Succes., of Lisbon, Consignee	—\$—	—\$—		—\$—	—\$—
126	L L = different numbers = 6 Packages Oil Sold at Foz do Douro . . . . . Mascarenhas & C., of Lisbon, Consignees	37\$105	6\$835		30\$270	
127	J C M = 10 = 1 Bale Waste. Sold at Foz do Douro . . . . . «Hansa» (Insurance Company)	84\$310	15\$525		68\$785	
128	<sup>1377</sup> 1/112 = 12 Bales Paper . . . . . «Agrippina» (Insurance Company)	—\$—	—\$—		—\$—	—\$—
129	A A = 17318/37 = 20 Casks Paint . . . . . La Continentale (Insurance Company)	—\$—	—\$—		—\$—	—\$—
130	J N F = 8779 = 1 Case Mirrors. Sold at Foz do Douro . . . . . Frankfurter (Insurance Company)	46\$885	8\$635		38\$250	
	H M = 4921/6 = Cylindres Carbolio Acid Sold at Foz do Douro . . . . . <i>to carry forward</i> Rs.	24\$125	4\$440		19\$685	
		19:140\$615	3:524\$330	5:650\$090	12:319\$030	2:352\$745





INTEREST	Interested Parties	NETT VALUE	DEDUCT PROPORTION OF GENERAL CHARGES A 18.4128 %	DEDUCT VALUE OF THE CARGO DELIVERED	NETT BALANCE	
					Credit	Debit
	<i>brought forward</i> .....	19:140\$615	3:524\$330	5:650\$000	12:319\$030	2:352\$745
131	«Transatlantische», «Frankfurter», and «Duesseldorf» (Insurance Companies) C B = C = <b>1408</b> Rolls Hoop Iron Salved by «Newa» S. S. ....	— \$ —	— \$ —	— \$ —	— \$ —	— \$ —
132	Augusto d'Aquino, of Lisbon, Consignee R J S = <b>1907</b> = <b>1</b> Case Cotton .....	708\$790	130\$510	— \$ —	— \$ —	— \$ —
133	«Frankfurter», «Transatlantische» and «Duesseldorf» (Insurance Societies) G $\begin{matrix} E \\ B \\ V \end{matrix}$ = 305/319 = 5 Bales Wool (sold at Foz do Douro) ...	280\$110	51\$575	— \$ —	228\$535	— \$ —
134	J. F. Petit, of Lisbon, Consignees F V = 650 = <b>1</b> Case Generator { (sold at Foz do Douro) ... R R = 153 = <b>1</b> ditto Lanterns	16\$230	2\$990	— \$ —	13\$240	— \$ —
135	Carlos Correa da Silva, of Lisbon, Consignee B T = 6610 = <b>3</b> Cases Plants (sold at Foz do Douro) .....	4\$430	\$815	— \$ —	3\$615	— \$ —
136	José F. Nunes, of Lisbon, Consignee R S N = 1824 = <b>1</b> Crate Upholstry (sold at Foz do Douro) ...	1\$375	\$255	— \$ —	1\$120	— \$ —
137	«Agrippina» and «Niederheinische» C M B = 1090/3 = <b>4</b> Cases Paper .....	— \$ —	— \$ —	— \$ —	— \$ —	— \$ —
138	Verein Bremer Assekuradeure L S & C = <b>1</b> = <b>1</b> Case Preserves .....	— \$ —	— \$ —	— \$ —	— \$ —	— \$ —
139	Antonio Mendes Castro, of Lisbon, Consignee A M = 6604 <b>1</b> Case Plants .....	— \$ —	— \$ —	— \$ —	— \$ —	— \$ —
140	«Providentia» (Insurance Company) R G & C = 7759 = <b>1</b> Case Celluloide (sold at Foz do Douro)	6\$045	1\$115	— \$ —	4\$930	— \$ —
141	La «Baloise» — (Insurance Company) A V S = 9861 = <b>1</b> Case Thread (sold at Foz do Douro) .....	36\$240	6\$675	— \$ —	29\$565	— \$ —
142	«Duesseldorf» and «Frankfurter» (Insurance Societies) A G S A = 3153/55 = <b>3</b> Cases Sundries (sold at Foz do Douro) .....	10\$355	1\$905	— \$ —	8\$450	— \$ —
143	Mattá & Irmão, of Lisbon, Consignee M A T A = 7671 = <b>1</b> Bale Cotton (sold at Foz do Douro) ...	6\$000	1\$105	— \$ —	4\$895	— \$ —
144	Succursale Belge des Compagnies Suisses (Underwriters) J M A = 171 = <b>1</b> Case Hair .....	— \$ —	— \$ —	— \$ —	— \$ —	— \$ —
145	Commercio e Industria (Insurance Company of Lisbon) L & C 25/26 = <b>2</b> Cases Hardware (sold at Foz do Douro) ...	40\$630	7\$480	— \$ —	33\$150	— \$ —
146	Rheinisch — Westfallischer Lloyd (Insurance Society) L & C = different numbers   <b>3</b> Cases Hardware J = 10108   / 141 / = 1220   (sold at Foz do Douro) .....	16\$865	3\$105	— \$ —	13\$760	— \$ —
147	O Herold & C., of Lisbon, Consignee C = 12870   <b>2</b> Packages Machinery R M F = 2   (delivered to consignee) .....	451\$400	83\$115	650\$000	281\$715	(Salvage & Costs 1981600 General Charges 834115)
148	«Agrippina» and «Niederheinische» F M J = 390/93 = <b>4</b> Cases D M A = 420/21 = <b>3</b> ditto Paper .....	— \$ —	— \$ —	— \$ —	— \$ —	— \$ —
149	Rheinisch — Westfallischer Lloyd (Insurance Society) L C. = 251 = <b>1</b> Case Hardware (sold at Foz do Douro) .....	8\$265	1\$520	— \$ —	6\$745	— \$ —
	<i>to carry forward</i> Rs.	20:727\$350	3:816\$495	6:300\$000	13:245\$315	2:634\$460







# RECAPITULATION

## AS PER DISBURSEMENTS ACCOUNT

CHARGED TO:

	GENERAL AVERAGE	OWNERS	STEAMER
<b>Paid by Messers W. Stueve &amp; C<sup>o</sup>, Oporto</b>			
Amounts not deducted from the Sale Price of the Cargo, viz:			
Remainder of Mr. J. W. Burmester's Account (of which Rs. <b>773\$080</b> is deducted from the Sale Price of the Cargo) . . . . .	600\$000		
Disbursements . . . . .	128\$980		
Dito . . . . .	1:645\$090	345\$000	547\$500
Dito . . . . .	73\$495		73\$495
Commission . . . . .	1:000\$000		
Adjuster's Fee . . . . .	650\$000		
Printing Adjustment . . . . .	262\$000		
Rs. . . . .	3:393\$570		620\$995
<b>Paid by Owners</b>			
Loss of Steamers Inventory . . . . .	1:877\$510	290\$840	
Salvage Premium (Steamer) . . . . .	2:200\$000		2:200\$000
Rs. . . . .			
<b>Paid by Messrs E. George Sucr.<sup>s</sup>, Lisbon</b>			
Several Expenses . . . . .	2:652\$605	80\$000	2:572\$605
Rs. . . . .			
Rs. . . . .	4:980\$240	715\$840	5:393\$600



Messrs W. Stueve & C.; Oporto

	RECEIVED	PAID
<b>Total Disbursements</b> (as per Disbursements Account).....		11:089\$680
<b>less</b>		
Owner's Particular Charges.....	715\$840	
Steamer's ditto.....	5:393\$600	6:109\$440
General charges.....	Rs. 4:980\$240	
<b>Accounts paid by Messrs W. Stueve &amp; C.</b>		
Remainder of Mr. J. W. Burnester's Account.....		6:000\$000
Disbursements.....		128\$980
Ditto.....		1:645\$090
<b>less</b>		
Charged to Owners.....	345\$000	
Charged to Steamer.....	547\$500	892\$500
Commission.....		1:000\$000
Adjuster's fees, printings.....		912\$000
<b>Amounts allowed for Steamer's Inventory lost</b> .....		3:393\$570
General charges (as above).....		1:586\$670
		4:980\$240
Amount of the Sale of <b>224</b> Packages Wool.....	3:360\$000	
ditto ditto at Foz do Douro.....	26:493\$530	
ditto ditto at Ferreira Borges.....	1:838\$500	
ditto ditto ("S.S. Newa").....	6:899\$770	4:980\$240
General charges.....		5:484\$825
Sundry Disbursements (Custom's and Public Sales Expenses and Porterages and Cartages).....		773\$080
Part of Mr. J. W. Burnester's Account charged to the Amount of the Sales of certain Cargo.....		9:252\$340
Salvage Premium (27 1/2 %/o).....		2:759\$910
ditto (40 %/o).....		23:250\$395
Balance due to the Cargo.....		15:341\$405
	Rs. 38:591\$800	38:591\$800
<b>equal to:</b>		
Nett Proceeds of 224 Bales Wool.....	2:336\$660	
ditto Sales at Foz do Douro.....	15:372\$695	
ditto at Ferreira Borges.....	615\$805	
ditto "Newa".....	3:982\$010	
<b>less</b>		
Amount of the Expenses of the Cargo delivered of the Receivers.....	1:985\$525	
	20:321\$645	
<b>less</b>		
General Charges.....	4:980\$240	
Balance as above.....	15:341\$405	





# Messrs W. Stueve & C<sup>o</sup>, Oporto

## their Account with the Interested Parties

Gross Value of the Cargo . . . . .			27:047\$645	
	<b>less</b>			
Nett Value of the Cargo delivered to the Consignees . . . . .			4:740\$475	
		Rs . . .	22.307\$170	
	<b>deduct</b>			
General Charges . . . . .	4:980\$240			
Costs of the Cargo delivered to the Consignees . . . . .	1:985\$525		6:965\$765	
Balance due to the Cargo sold . . . . .			15:341\$405	15.341\$405
			<u>          </u>	
	<b>Add to the Credit of the Shipowner</b>			
Amount made good for the Loss of Steamers Inventory . . . . .			1.586\$670	
	<b>less</b>			
	Charged to the Shipowner . . . . .	345\$000		
	Charged to the Steamer . . . . .	620\$995	965\$995	
Balance due to the Shipowner . . . . .			620\$675	620\$675
			Rs . . .	<u>15:962\$080</u>

*A. J. Gomes Netto J<sup>or</sup>*  
*Repartidor de Avarias*  
*(Average Adjuster-Dispatchum)*

Lisbon, July 1911.

# Messrs W. Stueve & Co, Oporto

their Account with the interested Parties

From Value of the Cargo ..... 17,041.75

Less

Net Value of the Cargo delivered to the Consignees ..... 1,740.15

Rs. 22,301.75

deduct

General Charges ..... 1,880.24

Cost of the Cargo delivered to the Consignees ..... 1,555.55

Balance due to the Cargo and ..... 18,065.96

Rs. 18,065.96

Add to the Credit of the Shipowner

Amount made good for the loss of Steamer's Inventory ..... 1,385.85

Less

Charged to the Shipowner ..... 315.00

Charged to the Steamer ..... 230.00

Balance due to the Shipowner ..... 13,030.70

Rs. 13,030.70

Rs. 13,030.70

Rs. 13,030.70

*[Faint signature and stamp]*

Lisbon Aug 1811