



**Mediterranean Shipping Company (USA) Inc. as agent for
MSC Mediterranean Shipping Company S.A.**

Printed: 2/3/2026 - 12:53:34PM

420 5th Avenue New York, NY 10018

Phone: (877) 672-7655 Fax:

ORIGINAL INVOICE

Page 1 of 2

Invoice Number: MEDUWE016516	Payment Method: EFT	Issuing Office:
Doc Date: 03/30/2026	Payment Due Date: 03/30/2026	Requested By:

Mail To:

AD SHIPPING USA LLC

 2330 PONCE DE LEON BLVD
 Coral Gables, FL 33134

Invoice Comments:

Charge	Shipment Information	Currency	Rate	Units	Total
Carrier Security Fee	BL : MEDUWE016516 Contr No: MSMU4738025,MSMU4738025,MSMU4738025,MSMU4738025,MSMU4738025, MSMU4738025,MSMU4738025,BMOU5059430,BMOU5059430,BMOU5059430, BMOU5059430,BMOU5059430,BMOU5059430,MSMU5979937,FFAU3774087,F FAU3774087,FFAU3774087,FFAU3774087,FFAU3774087,FFAU3774087 Vessel/Voyage/Port : MSC AGADIR MM604R / NAVEGANTES - Dammam	USD	\$11.00	4	\$44.00
Emissions Trading System	BL : MEDUWE016516 Contr No: MSMU4738025,MSMU4738025,MSMU4738025,MSMU4738025,MSMU4738025, MSMU4738025,MSMU4738025,BMOU5059430,BMOU5059430,BMOU5059430, BMOU5059430,BMOU5059430,BMOU5059430,MSMU5979937,FFAU3774087,F FAU3774087,FFAU3774087,FFAU3774087,FFAU3774087,FFAU3774087,MSM U5979937,MSMU5979937,MSMU5979937,MSMU5979937,MSMU597993 Vessel/Voyage/Port : MSC AGADIR MM604R / NAVEGANTES - Dammam	USD	\$136.00	4	\$544.00
Fuel Eu Surcharge	BL : MEDUWE016516 Contr No: MSMU4738025,MSMU4738025,MSMU4738025,MSMU4738025,MSMU4738025, MSMU4738025,MSMU4738025,BMOU5059430,BMOU5059430,BMOU5059430, BMOU5059430,BMOU5059430,BMOU5059430,MSMU5979937,FFAU3774087,F FAU3774087,FFAU3774087,FFAU3774087,FFAU3774087,FFAU3774087,MSM U5979937,MSMU5979937,MSMU5979937,MSMU597993 Vessel/Voyage/Port : MSC AGADIR MM604R / NAVEGANTES - Dammam	USD	\$26.00	4	\$104.00
Ocean Freight	BL : MEDUWE016516 Contr No: MSMU4738025,MSMU4738025,MSMU4738025,MSMU473802 Vessel/Voyage/Port : MSC AGADIR MM604R / NAVEGANTES - Dammam	USD	\$6,400.00	1	\$6,400.00
On Carriage (Overseas Intermodal)	BL : MEDUWE016516 Contr No: MSMU4738025,MSMU4738025,MSMU4738025,MSMU4738025,MSMU4738025, MSMU4738025,MSMU4738025,BMOU5059430,BMOU5059430,BMOU5059430, BMOU5059430,BMOU5059430,BMOU5059430,MSMU5979937,FFAU3774087,F FAU3774087,FFAU3774087,FFAU3774087,FFAU3774087,FFAU3774087,MSM U5979937,MSMU5979937,MSMU597993 Vessel/Voyage/Port : MSC AGADIR MM604R / NAVEGANTES - Dammam	USD	\$500.00	4	\$2,000.00
Pilotage Service Cost	BL : MEDUWE016516 Contr No: MSMU4738025,MSMU4738025,MSMU4738025,MSMU4738025,MSMU4738025, MSMU4738025,MSMU4738025,BMOU5059430,BMOU5059430,BMOU5059430, BMOU5059430,BMOU5059430,BMOU5059430,MSMU5979937,FFAU3774087,F FAU3774087,FFAU3774087,FFAU3774087,FFAU3774087,FFAU3774087,MSM U5979937,MSMU597993 Vessel/Voyage/Port : MSC AGADIR MM604R / NAVEGANTES - Dammam	USD	\$25.00	4	\$100.00
War Risk Premium	BL : MEDUWE016516 Contr No: MSMU4738025,MSMU4738025,MSMU4738025,MSMU4738025,MSMU4738025, MSMU4738025,MSMU4738025,BMOU5059430,BMOU5059430,BMOU5059430, BMOU5059430,BMOU5059430,BMOU5059430,MSMU5979937,FFAU3774087,F FAU3774087,FFAU3774087,FFAU3774087,FFAU3774087,FFAU3774087,MSM U597993 Vessel/Voyage/Port : MSC AGADIR MM604R / NAVEGANTES - Dammam	USD	\$80.00	4	\$320.00
Sub Total		USD			\$9,512.00
Grand Total		USD			\$9,512.00



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Charge	Shipment Information	Currency	Rate	Units	Total

Banking Information:
JP Morgan Chase Bank
 Account # 218811139
 ABA 0210-0002-1
 Swift CHASUS33

eMC Sequence Number:
 0

Payment Allocation :
 Upload payment remittance through
[AIRSLATE \(https://arsl.at/g4ep2m\)](https://arsl.at/g4ep2m)
 By submitting your ACH/wire allocation instructions you ensure it will be quickly and properly allocated.
 No registration is required, and a proof of submission is provided for your records.

Invoice Note:

CHS2602130754F