



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

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420 5th Avenue New York, NY 10018

Phone: (877) 672-7655 Fax:

ORIGINAL INVOICE

Page 1 of 1

Invoice Number: MEDUFM104347	Payment Method: EFT	Issuing Office:
Doc Date: 10/13/2025	Payment Due Date: 10/13/2025	Requested By:

Mail To:
AD SHIPPING AGENCIAMENTO DE CARGAS LTDA
 R ERNESTO CARLOS ISERHARD, 526-HIGIENOPOLIS
 Santa Cruz do Sul, RS 96825040

Invoice Comments:

Charge	Shipment Information	Currency	Rate	Units	Total
Carrier Security Fee	BL : MEDUFM104347 Contr No: DFSU2736946,DFSU2736946,DFSU2736946,DFSU2736946,MEDU2752329,MEDU2752329,MEDU2752329,FCIU3378421,FCIU3378421,FCIU3378421,CAIU2989881,CAIU2989881,CAIU2989881,TEMU4213632,TEMU4213632,TEMU421363	USD	\$11.00	5	\$55.00
Ocean Freight	Vessel/Voyage/Port : MSC URSULA VI UA540R / RIO GRANDE - CALLAO BL : MEDUFM104347 Contr No: DFSU2736946,DFSU2736946,DFSU273694	USD	\$9,500.00	1	\$9,500.00
Panama Canal Emergency Surcharge	Vessel/Voyage/Port : MSC URSULA VI UA540R / RIO GRANDE - CALLAO BL : MEDUFM104347 Contr No:	USD	\$50.00	5	\$250.00
Pilotage Service Cost	DFSU2736946,DFSU2736946,DFSU2736946,DFSU2736946,MEDU2752329,MEDU2752329,MEDU2752329,FCIU3378421,FCIU3378421,FCIU3378421,CAIU2989881,CAIU2989881,CAIU2989881,TEMU4213632,TEMU421363	USD	\$33.00	5	\$165.00
	Vessel/Voyage/Port : MSC URSULA VI UA540R / RIO GRANDE - CALLAO				
Sub Total		USD			\$9,970.00
Grand Total		USD			\$9,970.00

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

eMC Sequence Number:
 0

Invoice Note:

Payment Allocation :
 Upload payment remittance through
 AIRSLATE (<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.

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