



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

Printed: 1/28/2026 - 10:40:51AM

420 5th Avenue New York, NY 10018

Phone: (877) 672-7655 Fax:

ORIGINAL INVOICE

Page 1 of 2

| | | |
|-------------------------------------|-------------------------------------|------------------------|
| Invoice Number: MEDUWE004124 | Payment Method: EFT | Issuing Office: |
| Doc Date: 03/16/2026 | Payment Due Date: 03/16/2026 | 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 : MEDUWE004124 Contr No: MSMU4539851,MSMU4539851,MSMU4539851,MSMU4539851,MSMU8258770, MSMU8258770,MSMU8258770,MSMU8258770,MSMU8258770,MSMU8258770,T XGU5444710, TXGU5444710, TXGU5444710, TXGU5444710, TXGU5444710, TXGU 544471 Vessel/Voyage/Port : MSC ALBANY MM603R / NAVEGANTES - JEBEL ALI | USD | \$11.00 | 3 | \$33.00 |
| Emissions Trading System | BL : MEDUWE004124 Contr No: MSMU4539851,MSMU4539851,MSMU4539851,MSMU4539851,MSMU8258770, MSMU8258770,MSMU8258770,MSMU8258770,MSMU8258770,MSMU8258770,T XGU5444710, TXGU5444710, TXGU5444710, TXGU5444710 Vessel/Voyage/Port : MSC ALBANY MM603R / NAVEGANTES - JEBEL ALI | USD | \$136.00 | 3 | \$408.00 |
| Equipment Repositioning Charge | BL : MEDUWE004124 Contr No: MSMU4539851,MSMU4539851,MSMU4539851,MSMU4539851,MSMU8258770, MSMU8258770,MSMU8258770,MSMU8258770,MSMU8258770,MSMU8258770,T XGU5444710, TXGU5444710, TXGU5444710, TXGU5444710, TXGU5444710 Vessel/Voyage/Port : MSC ALBANY MM603R / NAVEGANTES - JEBEL ALI | USD | \$80.00 | 3 | \$240.00 |
| Fuel Eu Surcharge | BL : MEDUWE004124 Contr No: MSMU4539851,MSMU4539851,MSMU4539851,MSMU4539851,MSMU8258770, MSMU8258770,MSMU8258770,MSMU8258770,MSMU8258770,MSMU8258770,T XGU5444710, TXGU5444710, TXGU5444710, TXGU5444710, TXGU5444710, TXGU 5444710,MSMU4539851,MSMU4539851,MSMU4539851 Vessel/Voyage/Port : MSC ALBANY MM603R / NAVEGANTES - JEBEL ALI | USD | \$26.00 | 3 | \$78.00 |
| Ocean Freight | BL : MEDUWE004124 Contr No: MSMU4539851,MSMU4539851,MSMU4539851,MSMU4539851 Vessel/Voyage/Port : MSC ALBANY MM603R / NAVEGANTES - JEBEL ALI | USD | \$4,500.00 | 1 | \$4,500.00 |
| Pilotage Service Cost | BL : MEDUWE004124 Contr No: MSMU4539851,MSMU4539851,MSMU4539851,MSMU4539851,MSMU8258770, MSMU8258770,MSMU8258770,MSMU8258770,MSMU8258770,MSMU8258770,T XGU5444710, TXGU5444710, TXGU5444710, TXGU5444710, TXGU5444710, TXGU 5444710,MSMU4539851,MSMU4539851 Vessel/Voyage/Port : MSC ALBANY MM603R / NAVEGANTES - JEBEL ALI | USD | \$25.00 | 3 | \$75.00 |
| War Risk Premium | BL : MEDUWE004124 Contr No: MSMU4539851,MSMU4539851,MSMU4539851,MSMU4539851,MSMU8258770, MSMU8258770,MSMU8258770,MSMU8258770,MSMU8258770,MSMU8258770,T XGU5444710, TXGU5444710, TXGU5444710, TXGU5444710, TXGU5444710, TXGU 5444710,MSMU4539851 Vessel/Voyage/Port : MSC ALBANY MM603R / NAVEGANTES - JEBEL ALI | USD | \$80.00 | 3 | \$240.00 |
| Sub Total | | USD | | | \$5,574.00 |
| Grand Total | | USD | | | \$5,574.00 |



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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>)
 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:

CHS2601123923F