



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

Printed: 1/28/2026 - 10:41:02AM

420 5th Avenue New York, NY 10018

Phone: (877) 672-7655 Fax:

**ORIGINAL INVOICE**

Page 1 of 1

<b>Invoice Number:</b> MEDUWE004876	<b>Payment Method:</b> EFT	<b>Issuing Office:</b>
<b>Doc Date:</b> 03/24/2026	<b>Payment Due Date:</b> 03/24/2026	<b>Requested By:</b>

**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 : MEDUWE004876 Contr No: MSDU6506296,MSDU6506296,MSDU6506296,MSDU6506296,MSDU6506296, MSDU6506296,TGBU553619 Vessel/Voyage/Port : MSC ALBANY MM603R / NAVEGANTES - Dammam	USD	\$11.00	2	\$22.00
Emissions Trading System	BL : MEDUWE004876 Contr No: MSDU6506296,MSDU6506296,MSDU6506296,MSDU6506296,MSDU6506296, MSDU6506296,TGBU5536199,TGBU5536199,TGBU5536199,TGBU553619 Vessel/Voyage/Port : MSC ALBANY MM603R / NAVEGANTES - Dammam	USD	\$136.00	2	\$272.00
Fuel Eu Surcharge	BL : MEDUWE004876 Contr No: MSDU6506296,MSDU6506296,MSDU6506296,MSDU6506296,MSDU6506296, MSDU6506296,TGBU5536199,TGBU5536199,TGBU5536199,TGBU553619 Vessel/Voyage/Port : MSC ALBANY MM603R / NAVEGANTES - Dammam	USD	\$26.00	2	\$52.00
Ocean Freight	BL : MEDUWE004876 Contr No: MSDU6506296,MSDU650629 Vessel/Voyage/Port : MSC ALBANY MM603R / NAVEGANTES - Dammam	USD	\$3,200.00	1	\$3,200.00
Pilotage Service Cost	BL : MEDUWE004876 Contr No: MSDU6506296,MSDU6506296,MSDU6506296,MSDU6506296,MSDU6506296, MSDU6506296,TGBU5536199,TGBU553619 Vessel/Voyage/Port : MSC ALBANY MM603R / NAVEGANTES - Dammam	USD	\$25.00	2	\$50.00
War Risk Premium	BL : MEDUWE004876 Contr No: MSDU6506296,MSDU6506296,MSDU6506296,MSDU6506296,MSDU6506296, MSDU6506296,TGBU5536199,TGBU5536199,TGBU5536199,TGBU5536199,TG BU553619 Vessel/Voyage/Port : MSC ALBANY MM603R / NAVEGANTES - Dammam	USD	\$80.00	2	\$160.00
<b>Sub Total</b>		USD			\$3,756.00
<b>Grand Total</b>		USD			\$3,756.00

**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.

CHS2601123823F