



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

Printed: 1/28/2026 - 10:41:13AM

420 5th Avenue New York, NY 10018

Phone: (877) 672-7655 Fax:

ORIGINAL INVOICE

Page 1 of 2

Invoice Number: MEDUWE007044	Payment Method: EFT	Issuing Office:
Doc Date: 03/04/2026	Payment Due Date: 03/04/2026	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 : MEDUWE007044 Contr No: MSDU5500950,MSDU5500950,MSDU5500950,MSDU5500950,MSDU5500950, MSDU5500950,MEDU7826804,MEDU7826804,MEDU7826804,MEDU7826804, MEDU7826804,MSMU7882083,MSMU7882083,MSMU7882083,MSMU7882083, MSMU7882083,MSMU4340284,MSMU4340284,MSMU4340284,MSMU4340284, MSMU434028 Vessel/Voyage/Port : MSC ALBANY MM603R / NAVEGANTES - JEDDAH	USD	\$11.00	4	\$44.00
Emissions Trading System	BL : MEDUWE007044 Contr No: MSDU5500950,MSDU5500950,MSDU5500950,MSDU5500950,MSDU5500950, MSDU5500950,MEDU7826804,MEDU7826804,MEDU7826804,MEDU7826804, MEDU7826804,MSMU7882083,MSMU7882083,MSMU7882083,MSMU7882083, MSMU7882083,MSMU4340284,MSMU4340284,MSMU4340284,MSMU434028 Vessel/Voyage/Port : MSC ALBANY MM603R / NAVEGANTES - JEDDAH	USD	\$136.00	4	\$544.00
Fuel Eu Surcharge	BL : MEDUWE007044 Contr No: MSDU5500950,MSDU5500950,MSDU5500950,MSDU5500950,MSDU5500950, MSDU5500950,MEDU7826804,MEDU7826804,MEDU7826804,MEDU7826804, MEDU7826804,MSMU7882083,MSMU7882083,MSMU7882083,MSMU7882083, MSMU7882083,MSMU4340284,MSMU4340284,MSMU434028 Vessel/Voyage/Port : MSC ALBANY MM603R / NAVEGANTES - JEDDAH	USD	\$26.00	4	\$104.00
Low Sulphur Fuel Contribution	BL : MEDUWE007044 Contr No: MSDU5500950,MSDU5500950,MSDU5500950,MSDU5500950,MSDU5500950, MSDU5500950,MEDU7826804,MEDU7826804,MEDU7826804,MEDU7826804, MEDU7826804,MSMU7882083,MSMU7882083,MSMU7882083,MSMU7882083, MSMU7882083,MSMU4340284,MSMU434028 Vessel/Voyage/Port : MSC ALBANY MM603R / NAVEGANTES - JEDDAH	USD	\$40.00	4	\$160.00
Ocean Freight	BL : MEDUWE007044 Contr No: MSDU5500950,MSDU550095 Vessel/Voyage/Port : MSC ALBANY MM603R / NAVEGANTES - JEDDAH	USD	\$6,400.00	1	\$6,400.00
Pilotage Service Cost	BL : MEDUWE007044 Contr No: MSDU5500950,MSDU5500950,MSDU5500950,MSDU5500950,MSDU5500950, MSDU5500950,MEDU7826804,MEDU7826804,MEDU7826804,MEDU7826804, MEDU7826804,MSMU7882083,MSMU7882083,MSMU7882083,MSMU7882083, MSMU7882083,MSMU434028 Vessel/Voyage/Port : MSC ALBANY MM603R / NAVEGANTES - JEDDAH	USD	\$25.00	4	\$100.00
Sub Total		USD			\$7,352.00
Grand Total		USD			\$7,352.00



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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 \(https://arsl.at/g4ep2m\)](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:

CHS2601123788F