

Purchase No:

C0006072388

Purchaser: EDIE DAVIDSON
Company: O A EXPRESS INC
Purchase Date: 07/03/2025 06:56 PDT
Item Subtotal: 310.00 USD
Fee Subtotal: 17.05 USD

Your Reference:

SQUISHABLES PORT/LINE/EXTENDED DWELL TIME FEES

Your Memo:

Total **327.05 USD**

MAST Ending in 1678 (Reference#: pi_3RgncRFqa3G5hfrY1LvIKk4)

Item	Line	Ref	Facility	Sellers Ref	Description	Amount
B58 Container Fees						
WHSU6469162	WHL	035FX20292	B58		Port Demurrage Through 2025-07-03	38.00 USD
WHSU6469162	WHL	035FX20292	B58		Line Demurrage Through 2025-07-03	172.00 USD
WHSU6469162	WHL	035FX20292	B58		Extended Dwell Time Fee	100.00 USD
Other Fees						
MAST Ending in 1678 Total						327.05 USD

Item	Line	Ref	Facility	Sellers Ref	Description	Amount
					Platform Service Fee	17.05 USD
					MAST Ending in 1678 Total	327.05 USD

Platform Service Fee

The Platform Service Fee, determined in collaboration with the sellers, network of underlying payment processors and supporting technology, security, audit and reporting service providers, provides users with the software, services, order processing and customer support to facilitate the payment of fees and movement of cargo via this platform. The Platform Service Fee is incurred at the time of transaction and is non-refundable.

By clicking the "I Agree" button, I confirm my understanding and acceptance that the Platform Service Fee described above is non-refundable, even in the event of the underlying fee being refunded.

Card Terms of Use

Payment Terms & Conditions:


By clicking the "I AGREE" button, I agree to and acknowledge the following:

- I am the lawful holder or authorized user of the credit/debit card being used in this transaction described above and I agree to pay the amount I authorize according to the agreement between the credit/debit card issuer and me.*
- I am responsible for any fees, including attorney and collection fees that may occur in its efforts to collect any remaining outstanding balances of mine, or any balances that were charge-back transactions by my credit/debit card company. I also agree to be billed and will pay for any outstanding balances if I cancel my credit/debit card or am canceled by my credit/debit card issuer.*
- I acknowledge it is my responsibility to ensure that all credit card verification information shared and/or confirmed between the card issuing institution and Payment Processor is correctly updated and maintained in those accounts. I acknowledge eModal does not update nor inform Payment Processor or credit card companies of any account discrepancies.*
- I acknowledge that eModal is acting as a payment facilitator between the party posting the fee (the "Fee Originator") and you. Any disputes as to the amount or the circumstances by which the amount was calculated should be directed to the Fee Originator.*
- I acknowledge that in the event that this payment is being made by a person other than the billed party, that I am making this payment voluntarily as an agent of the billed party who authorized me to make payment.*

FRAUDULENT USE OF A CREDIT/DEBIT CARD IS A FELONY AND EMODAL WILL PURSUE CRIMINAL PROSECUTION AGAINST COMPANIES AND OR PERSONS TO THE FULLEST EXTENT OF THE LAW AND BY ALL MEANS POSSIBLE, FOR CREDIT/DEBIT CARD FRAUD.

All sales and payments are final. eModal does not issue or process refunds or credits.

B58 - Invoice Details


Container Number:	WHSU6469162
Cargo Reference (B/L Number):	N/A
Port of discharge:	OAK
Payor:	O A EXPRESS INC
Billed Party Name:	N/A
Invoice Date:	N/A
Invoice Due Date:	Payment Due same day as Invoice Date
Allowed Free Time In Days:	6
Start Of Free Time:	2025-06-26
End Of Free Time:	2025-07-01
Container Availability Date:	2025-06-26
Carrier:	WAN HAI LINES (WHL)
Facility:	SSAT OICT
Applied demurrage or detention rule:	WAN HAI TARIFF NUMBER (EASTBOUND) 013148-010 RULE (EASTBOUND) 23-D00,23- D01,21-B00 TARRIFF NUMBER (WESTBOUND) 013148-011 RULE (WESTBOUND) 23-D00, 21- B01 https://rates.descartes.com
Charged Demurrage/Detention Days:	2025-07-02 - 2025-07-03 

July 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	
			Charged Day	Charged Day		
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Charge breakdown

Tier	Applicable Days	Day Rate	Amount
	1	\$38.00	\$76.00
Total			\$76.00

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Payor:	O A EXPRESS INC
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Invoice Date:	N/A
Invoice Due Date:	Payment Due same day as Invoice Date
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27	28	29	30			

Charge breakdown

Tier	Applicable Days	Day Rate	Amount
	1	\$172.00	\$172.00
Total			\$172.00

Compliance Statements**Mitigation Comments/Links :**

For Demurrage invoicing questions please contact the biller at (888) 898-5893, Option 4, or by email at slcpayments@ssamarine.com

www.ssamarine.com/locations/oakland-international-container-terminal/.

Questions regarding the validity of any invoice must be submitted to SSA in writing within thirty (30) days of presentation, failing which such invoice shall be deemed accurate, valid and accepted by the customer. Disputes will be resolved in accordance with the SSA Marine Terminal Operator Schedule of Rates, Regulations and Practices.

FMC Compliance :

For Port Demurrage, the Responsible Party is subject to the contract created by SSA Marine Terminal Operators Schedule of Rates and Practices

Common Carrier Statement :

By issuing payment, the payor certifies that they are acting as the agent on behalf of the responsible party. SSA certifies that its performance did not cause or contribute to the underlying invoice charges. SSA certifies that the charges on this invoice are consistent with all Federal Maritime Commission rules with respect to detention and demurrage. SSA certifies that the Common Carrier performance did not cause or contribute to the underlying invoiced charges.

Basis for Billing Statement :

Demurrage was charged on every day from the end of free time until the date of pickup. Payment is due prior to the release of the container.