



MEDITERRANEAN SHIPPING COMPANY (USA) INC.
 420 Fifth Avenue, New York, NY 10018
 As agent for **MSC MEDITERRANEAN SHIPPING COMPANY S.A., Geneva**

CONTAINER PER DIEM IMPORT

Bill to Party E&E CO., LTD
 45875 NORTHPORT LOOP EAST
 OH , 94538

Consignee, liable under Rule 106 of MSC Tariff No. MESU-012.

Shipper name AHMED FINE TEXTILE MILLS LTD.
 Consignee name E&E CO LTD
 Contract Holder E&E CO LTD
 Bill of lading MEDUP6134845
 Vessel voyage MSC DORADO VIII / 611A
 ATA/ATD May 08, 2026
 ERD 5/1/2026 8:00:00AM

Original Invoice Number 10003562526P
 Original Invoice Date May 27, 2026
 Payment terms 30 days from the date of invoice
 Per Diem starting Location Garden City Terminal
 Shipment type Import - Merchant Haulage
 Origin Location KARACHI-MUHAMMAD BIN QASIM
 Origin Port KARACHI-MUHAMMAD BIN QASIM
 Destination Port SAVANNAH
 Destination Location

Free Time	PER DIEM IMPORT
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1st day cntr Available	Container No.	Type	Start	End	Days	Start	End	Rate1	Days1	Rate2	Days2	Rate3	Days3	Rate4	Days4	Rate5	Days5	Rate6	Days6	Total	Contract/Quote #
5/11/2026	FFAU4048812	40HC	5/11/2026	5/18/2026	8	5/19/2026	5/22/2026	\$210.00	3	\$250.00	1									\$880.00	25-376OTEW
Grand Total Due : \$880.00																					

Based on the information available to Carrier as of the date of this invoice: (i) the invoice is consistent with Federal Maritime Commission rules with respect to demurrage and detention; and (ii) Carrier's performance did not cause or contribute to the underlying invoiced charges. **Total Free Time Clause:** The total free time field on this invoice includes both the contractual/tariff free time and any additional granted free time.

Created by DDP Department

If you have queries concerning this invoice, please contact us at 1 800 222 3367

Disputes must be made within 30 days from invoice date to <https://www.mymsc.com/myMSC/Dispute>
 OR email - USA-perdiem.disputes@msc.com

Disputes can be mailed via certified mail to

Mediterranean Shipping Company (USA), Inc
 655 NW 3rd Avenue, Miami, FL 33136 Attn: MSC Cargo - DDP Disputes

MSC tariff is available at <https://www.msc.com/en/local-information/america/united-states#LocalRequirements>

Credit card payment <https://www.mymsc.com/myMSC/epay>
 ACH payment JP Morgan Chase Bank
 Account number 218811139
 Routing number 0210-0002-1
 Allocation site <https://arsl.at/g4ep2m>