



**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 KAPOOR INDUSTRIES LIMITED  
 Consignee name E&E CO LTD  
 Contract Holder E&E CO LTD  
 Bill of lading MEDUXO214647  
 Vessel voyage MSC KRYSTAL / 613A  
 ATA/ATD May 15, 2026  
 ERD 5/4/2026 8:00:00AM

Original Invoice Number 100003566832P  
 Original Invoice Date June 02, 2026  
 Payment terms 30 days from the date of invoice  
 Per Diem starting Location Garden City Terminal  
 Shipment type Import - Merchant Haulage  
 Origin Location MUNDRA, INDIA  
 Origin Port MUNDRA  
 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 #
5/18/2026	MSNU9568727	40HC	5/18/2026	5/26/2026	9	5/27/2026	5/29/2026	\$210.00	3											\$630.00	25-376OTEW
<b>Grand Total Due : \$630.00</b>																					

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>