



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

Bill to Party
 FORREST TRANSPORTATION LLC
 7033 N 13TH STREET
 AZ . 85020

SCAC Code FRQT
 Shipper name ATZ SHIPPING TRADE & TRANSPORT PVT LTD
 Consignee name PRIMARY FREIGHT SERVICES INC.
 Notify Party-1 name PRIMARY FREIGHT SERVICES INC.
 Notify Party-2 name
 Bill of lading MEDUE7417953
 Vessel voyage MSC SILVIA / 405A
 ATA/ATD March 26, 2024
 ERD 3/18/2024 8:00:00AM

Invoice Number 100002885793P
 Invoice Date May 08, 2024
 Payment terms Payable immediately
 Per Diem starting Location Wando Welch Terminal
 Shipment type Import - Merchant Haulage
 Origin Location TUTICORIN
 Origin Port TUTICORIN
 Destination Port CHARLESTON
 Destination Location
 Original Invoice number 100002885793P

Free Time PER DIEM

First day cntnr Available	Container Number	Type	Start	End	Days	Start	End	Rate1	Days1	Total1	Rate2	Days2	Total2	Rate3	Days3	Total3	Total	Contract/Quote #
4/3/2024	MSMU6657908	40HC	4/3/2024	4/12/2024	12	4/13/2024	4/24/2024	\$190.00	2	\$380.00	\$220.00	8	\$1,760.00				\$2,140.00	23-232OTEW
Grand Total Due : \$2,140.00																		

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.

Created by DDP Department
 If you have queries concerning this invoice, please contact us at 1 888 672 2965
 Disputes must be made within 30 days from invoice date to <https://www.mymisc.com/myMSC/Dispute>
 OR email - USA-perdiem.disputes@msc.com
 Disputes can be mail via certified mail to
 Mediterranean Shipping Company (USA), Inc
 700 Watermark Blvd, Mt. Pleasant, SC 29464 Attn: DDP Disputes
 MSC tariff is available at <https://www.msc.com/en/local-information/america/united-states#LocalRequirements>

Credit card payment <https://e-pay.mymisc.com/payment/>
 ACH payment JP Morgan Chase Bank
 Account number 21881139
 Routing number 0210-0002-1
 airState allocation site <https://arsl.atg4ep2m>