
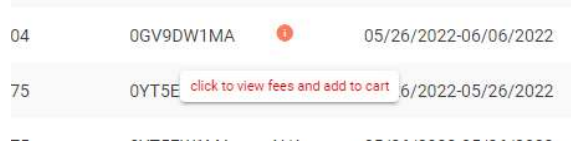


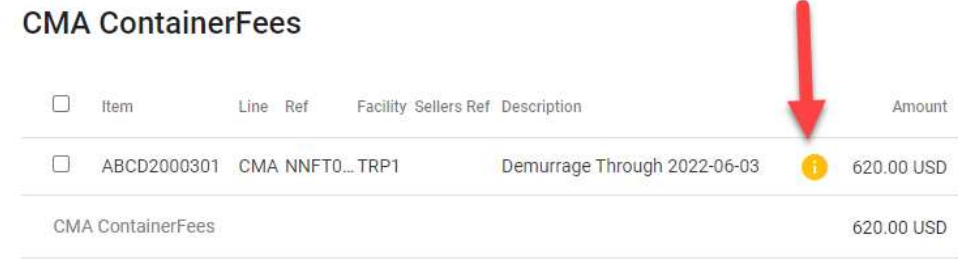


## Demurrage Charge Details

<p>Add containers to the Watchlist.</p>	
<p>On the Watchlist, hover over and select the fees icon.</p>	
<p>Select 'Pay Now.'</p>	
<p>Select the fee you would like to pay and click 'Add to Cart.'</p>	
<p>Select the <b>yellow icon</b> to view charge details</p>	

## Demurrage Charge Details, continued

A pop-up provides a detailed breakdown.

After reviewing, select Close.

### Invoice Details

Category: Import  
 Container Number: GCXU5236310  
 Shipping Line: Ocean Network Express (ONEY)  
 Facility: SIT  
 First Available Date: 2022-06-15  
 Allowed free days: 5  
 Start of free time: 2022-06-15  
 End of free time: 2022-06-22  
 Applied demurrage or detention rule: Tier

Tier	Applicable Days	Day Rate	Amount
1	2	\$100.00	\$200.00
2	1	\$500.00	\$500.00
<b>Total</b>			<b>\$700.00</b>

Total charge: 700 USD (Total Charge may be cumulative and may differ from the amount due)

FMC Compliance Statement  
 Common Carrier Statement

For any dispute, please contact [helpdesk@emodal.com](mailto:helpdesk@emodal.com)

close

(K) The email, telephone number, or other appropriate contact information for questions or requests for mitigation of fees

Configurable Text Fields by the Seller, including URL addresses to direct Payors to supporting materials

(L) A statement that the charges are consistent with any of Federal Maritime Commission rules with respect to detention and demurrage

(M) A statement that the common carrier's performance did not cause or contribute to the underlying invoiced charges

Move through the payment process.

My Cart (1 items)

CMA ContainerFees 620.00 USD

**Total: 620.00 USD**  
\*plus applicable shipping and service fees

[I would like to checkout in a different currency](#)

**Company:**  
 Select Company  
 Western Logistic's co (in) ▼

Select Payment Source ▼

[Proceed to Checkout](#)

# Demurrage Charge Details, continued

You will be presented with a receipt. Select "view details" to view details on the receipt.

## Purchase Receipt

Purchase # C0002943628 [view Detail](#)  
 1,820.00 USD applied to VISA Ending in 1111  
 Confirmation#: 71022847  
 Total Purchase 1,820.00 USD  
 Your Reference  
 Your Memo

[view to Purchase History](#)

Printable Invoice  
 Receipts with OSRA  
 Compliance Details

[return to Purchase History](#)

**Purchase No:**  
 C0002943681

Your Reference:

Your Memo:

**Purchaser:** Sean ONEY  
**Company:** Western Logistic's co (in)  
**Purchase Date:** 2022-06-03 09:18  
**Item Subtotal:** 24.16 USD  
**Fee Subtotal:** 0.00 USD

**Total 24.16 USD**

VISA Ending in 1111 (Reference#: 6542731049926028804011)

Provider: eCommerceProviderProxy Batch: 71408662 GatewayReference: n/a

Item	Line	Ref	Facility	Sellers Ref	Description	Amount
<b>CMA ContainerFees</b>						
XYZA2000302	CMA	NNFT0499	TRP1		Cargo Facility Charge	24.16 USD
<b>VISA Ending in 1111 Total</b>						<b>24.16 USD</b>