

T30 Demurrage

- For Demurrage invoicing questions please contact the biller at (888) 898-5893, Option 4, or by email at seattledemurrage@samarine.com
- 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.
- By issuing payment, the payor certifies that they are acting as the agent on behalf of the responsible party.
- For Port Demurrage, the Responsible Party is subject to the contract created by SSA Marine Terminal Operators Schedule of Rates and Practices.
- SSA Marine's preferred payment platform is eModal as they can provide OSRA compliant receipts/invoices. If you are using another third-party payment platform, please contact SLC Demurrage department and specifically ask for an OSRA compliant receipt/invoice.
- For Line Demurrage please see the following applicable Tariff and Rule:

APL	
TARIFF NUMBER	APLU-100
RULE	300
LINK	https://www.apl.com/ebusiness/tariffs/demurrage-detention
CMA/ANL	
TARIFF NUMBER	CMDU-100
RULE	100
LINK	https://www.cma-cgm.com/assets/public/documents/DD_Tarifs_US_2024-04-10_1.pdf
EVERGREEN	
TARIFF NUMBER	601
RULE	036-I01
LINK	https://www.shipmentlink.com/
SM LINES	
TARIFF NUMBER	SMLM-700
RULE	23-F
LINK	https://esvc.smlines.com/smline/CUP_HOM_3701.do?sessLocale=en