

Crowley Liner Org 023286 Tariff 002	Date Filed: 9/19/18
Rule Name: Carrier Credit Services (CCS)	Date Effective 9/19/18
	Revision: Original Publishing Code: I
<p>Crowley Liner Services has entered into an agreement with Carrier Credit Services, Inc. (CCS) to manage the billing and collections of demurrage, detention and energy charges incurred in the U.S., Puerto Rico and Virgin Islands. CCS is providing their expertise and resources to better manage this activity in the future. CCS will issue the respective invoices and payments should be made directly to CCS</p> <p>at the remittance address below: Remittance Information for CCS 5350 W Hillsboro Blvd., Ste. 107 Coconut Creek, FL 33073 Contact information for CCS; Billing Questions: billing@ccspr.net Collections questions: collections@ccspr.net Customer Service: customerservice@ccspr.net Coconut Creek, Florida Office: 954-739-7338 San Juan, Puerto Rico Office: 787-753-0303</p>	