



CHANGE OF POLICY: STOP RECEIVING CHECKS FROM CLIENTS FOR PAYMENTS OF INVOICES

Effective date October 1st, 2023

We kindly request you to pay via ACH or via credit card when making payments.

Please find below the details:

For ocean freight invoices: EFT [wire transfer and ACH]

Beneficiary: MSC Treasury

Bank : JP Morgan Chase Bank

Address : 345 Hudson Street

New York, NY 10014

Account: 011-4-018229

ABA: 0210-0002-1

Swift: CHASUS33

Remittance details should be provided via Airlate at the following link:

<https://arsl.at/g4ep2m>

For non-ocean invoices: EFT [wire transfer and ACH] and credit card

EFT: Same as above

Credit Card:

<https://e-pay.mymsc.com/iPayment/>

MSC further amended a rule in its tariff and publish it as follow:

THE MERCHANT SHALL BE LIABLE FOR CHECK PROCESSING FEE AS SET FORTH BELOW AND REMAINS LIABLE UNTIL THE SAID CHARGES HAVE BEEN PAID IN FULL:

CHECK PROCESSING FEE: APPLICABLE FOR EXPORT AND IMPORT CARGO. AN ADMINISTRATIVE FEE OF \$75 WILL BE APPLIED TO ALL INVOICE PAYMENTS PROCESSED BY CHECK.

THIS CHARGE SHALL ACCRUE AGAINST THE PARTY PAYING WITH A CHECK AGAINST THE CHARGES DUE ON THE SHIPMENT.

If you have any questions, please contact US038-Creditdept@msc.com

We appreciate all your help in this process!

We thank you for your continued support.

MSC Mediterranean Shipping Company