| For ACH Payments: | | For OBL submission: |
|---|---|---|
| Bank Information: Beneficiary: MSC JP Morgan Chase Bank Account # 218811139 ABA 021000021 Swift CHASUS33 Upload payment remittance through AirSlate MSC Submitting your ACH/wire allocation instructions via AirSlate is required to ensure it will be quickly and properly allocated. No registration is required, and proof of submission is provided for your records. | Note: Funds are processed 24-48 business hours after bank deposit, for ACH. Starting October 1st, 2023, MSC USA will no longer accept check payments. Any Checks received are subject to a \$75 processing fee. | Boston, MA 8 Essex Center Drive US - 01960 PEABODY UNITED STATES Email: us038-boscashier@msc.com Please note MSC will not be liable for delays caused by incorrect delivery. |

Chassis Usage Charge: If CUC is manifested at POL and MSC pool chassis is not used to out-gate the container, the CUC charge will be automatically removed once the container has been returned empty and a revised Arrival Notice will be sent. If CUC is not manifested, then for MSC credit customers if MSC pool chassis is used to out-gate the container, the CUC will be automatically added once the container has been returned empty and an Arrival Notice Will be sent. If CUC is not manifested, for MSC non-credit Customers CUC will be added before vessel arrival and will have to be paid before pick up; Then If MSC pool Chassis is not used to out gate the container, the CUC will be automatically removed once the container has been returned empty and a revised Arrival Notice will be sent. After receiving a revised A/N, if the CUC was paid and is now removed, it will reflect on the next billing cycle of your account statement showing as an overpayment. At time of receipt, you may contact your financial account representative to further assist with utilizing the credited amount.

Arrival Notices, Release Status, Tracking, and Last Free Days: MyMSC Portal | MSC email usa-import.customerservice@msc.com or call (888)262-2520

Changes of Destination: email usa-import.customerservice@msc.com

Detention: Charge assessed for the use of the MSC container upon expiration of the LFD while container is <u>inside</u> the terminal, container yard or rail yard. Demurrage: Charge assessed for the use of the land upon expiration of the LFD while container is <u>inside</u> the terminal.

Invoice Requests & Payment via credit card for <u>Demurrage and Detention</u>: <u>E-Pay Website | MSC</u> General Disputes or Inquiries for <u>Demurrage and Detention</u>: <u>Demurrage and Detention Disputes | MSC</u> or email usa-nydetention@msc.com Disputes on Service Contract for Demurrage and Detention: email us038-lfdinguiry@msc.com

Per Diem: Charge assessed for the use of the MSC container upon expiration of the LFD while container is <u>outside</u> the terminal, container yard or rail yard. Per Diem Disputes: <u>Per Diem Disputes | MSC</u> or email <u>usa-perdiemdisputes@msc.com</u>

For Arrival Notice contact updates: Arrival Notice Contact Update Request | MSC



MEDITERRANEAN SHIPPING COMPANY (USA) Inc.

Seaway Bill

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|----------|-----|------|-----|---|
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| A | RRI | VAL | | |

| | VESSEL NAME | VOYAGE No. | Estimated Arrival Date |
|---|----------------|--------------------|------------------------|
| | | | |
| А | MSC SHANGHAI V | 417A | 5/7/2024 |
| В | | | |
| | FLAG REGISTRY | BILL OF LADING No. | PRINT DATE |
| A | Liberia | | 511/0001 |
| в | | MEDUH6142952 | 5/1/2024 |

8 Essex Center Drive Peabody, MA 01960 UNITED STATES usa-import.customerservice@msc.com 1-888-262-2520

Mediterranean Shipping Company (USA) Inc.

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

In the case of a transshipment the second-line vessel (b) is U.S. final discharge.

| | Transshipment Port: | In the case of a transshipment the second-line vessel (b) is U.S. final discharge. | | | | | | |
|---|--|--|-----------------------------------|--|-----------|---------------|---|--|
| ORIGIN LOCATION | PORT OF LOADING | PORT OF DISCHARGE | FINAL DESTINATION | No. Cont. | No. Pkgs. | WEIGHT (Kgs.) | MEASURE(Cbm) | |
| | HAIFA | NEW YORK | | 1 | 306 | 2,285 | 12.08 | |
| IT INFORMATION | · | | | H PINE INTERN | | | | |
| IT LOCATION: | | FIRMS CODE: | Ar F | amtha, IR 22110 |) | | | |
| CARGO DESCRIPTION WOMENS 95% RAYON 5% SPANDE X KNITTED SHIRT HTS NUMBE R: 6106.20.2010 DUTY :0.0 % P.O.:CSKCCW846M STYLE :S45TN98A COL. JTB/JET 12 00 PCS P.O .: CSKCCW847M STYLE :S45TN98A COL.GPR/G RN PEAR 1200PCS P.O .: CS KCCW845X STYLE :S45TN98A C OL. BZZ/BLIZZARD | | | <u>CONSIGNEE</u> G-II | CONSIGNEE G-III APPAREL GROUP LTD | | | | |
| CONTAINER NUMBER MSDU2453618-20DV Cha 2224630 * | | hassis Number | 512 | NOTIFY G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018 | | | | |
| | | | F | REIGHT AND CHA | ARGES | | COLLECT | |
| PORT OF DISCHARGE LOCAT | | | EMISSIONS T Ocean Freight | OPERATIONS SU RADING SYSTEM JNKER RECOVEI | 1 | | 500.00 USE 32.77 USE 2,938.00 USE 360.00 USE | |
| PORT NEWARK CONTAINER PNCT: code F577 Port Code: 241 Calcutta St. Port Newark Availability 973-522-2239 | 4601 | | | | | | | |
| 2020, it will apply to all New Cargo moving to F/D beyond | York/New Jersey imports as \$ | ation under I.T. unless otherwis | | | | TOTALS: | 3,830.77 USI | |
| MSC expressly reserves its rights to currently experienced at destination NOTE: Please contact Local Port Ag | invoice to the Merchant any Storage in the on-carriage of cargo to final p ent for instructions regarding the retu | | ued over the applicable free time | - | | | | |