For ACH Payments:		For OBL submission:
Bank Information: Beneficiary: MSC JP Morgan Chase Bank Account # 218811139 ABA 021000021 Swift CHASUS33	Note: Funds are processed 24-48 business hours after bank deposit, for ACH.	Mediterranean Shipping Company (USA) Inc 8 Essex Center Drive Peabody, MA 01960 United States Email: <u>us038-boscashier@msc.com</u>
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.	Any Checks received are subject to a \$75 processing fee. Starting May 28th, 2024, All Arrival Notices will be sent without charges. Charges will be provided to the Consignee via an Advisory of Charges.	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 a Arrival Notice will be sent. If CUC is not manifested, then 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. If CUC is not manifested, then 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 Arrival Notice, 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 Demurrage and Detention:
 E-Pay Website | MSC

 General Disputes or Inquiries for Demurrage and Detention:
 Demurrage and Detention Disputes | MSC
 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 outside the terminal, container yard or rail yard.

 Per Diem Disputes:
 Per Diem Disputes | MSC
 or email
 usa-perdiemdisputes@msc.com

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

Any assistance with MyMSC.com: reach out to us038-mymscusa.help@msc.com



Seaway Bill

Mediterranean Shipping Company (USA) Inc.
8 Essex Center Drive
Peabody, MA 01960
UNITED STATES
usa-import.customerservice@msc.com

	VESSEL NAME	VOYAGE No.	Estimated Arrival Date
А	MSC JUDITH	419A	6/9/2024
В			
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B	Panama	MEDUH6176877	6/3/2024

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 D	FINAL DESTINATION		No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)	
	HAIFA	NEW YORK				1	1,100	2,150	23.65	
				SHIPPER RICH PINE INTERNATIONAL GROUP LTD						
IT INFORMATION										
IT LOCATION:		FIRMS CODE:		Inside the University of Science and Technology, A Ar Ramtha, IR 22110						
CARGO DESCRIPTION		Thus copp.			ArRamin	a, ir 22110				
	5% SP ANDEX KNITTED SHII	RT HTS NUMBER								
	P.O.: CKCCW0022J STYLE:M2T									
ET 1200 PCS NVY/NAVY 120 0 PCS IVY/IVY 1200 PCS JTB/JET 1800 PCS										
NVY/NA VY 1200PCS TOTAL PCS: 66 00 TOTAL CTNS: 1100 PART LOAD			<u>C</u>	ONSIGNE						
CONTAINER NUMBER					G-III APP	AREL GRO	UPLID			
CARU5736440-40DV	Ch	assis Number								
2220684	*									
			N	IOTIFY						
			<u></u>		G-III APP	AREL GRO	UP LTD			
					512 SEVE	ENTH AVEN	UE,35TH FLOO	DR		
						, New York				
						,				
PORT OF DISCHARGE LOCAT	ION									
PORT NEWARK CONTAINER										
PNCT: code F577 Port Code: 4										
241 Calcutta St. Port Newark I Availability 973-522-2239	NJ 07114									
Availability 973-522-2239										
Г										
, ,	new USA local charge that will	•	ay 1st							
	York/New Jersey imports as \$1 NY will be railed to B/L destina		ian instructed							
	ailed To: us038-mscitcancel@m		ise instructed							
Last Free Day (LFD) is now a	vailable on www.mymsc.com P	lease visit our improved web	site available	24/7!						
In claiming ownership and/or control of the cargo by serving as Consignee on the MSC Bill of Lading or Sea Waybill, you acknowledge that you are a party to the MSC Contract of Carriage										
and are thus subject to applicable detention, demurrage and per diem charges which may accrue against that shipment. You further acknowledge that the Consignee will be the billed party										
for detention, demurrage and per diem accrued against import shipments in USA.										
NOTE: Please contact Local Port Agent for instructions regarding the return of the empty equipment										
	ALL COLLECT CHARG	ES AND ORIGINAL B/L IF REC	QUIRED MUS	T BE SUR	RENDERE	D PRIOR TO	RELEASE OF C	ARGO.		