MEDITERRANEAN SHIPPING COMPANY

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: Us038-boscashier@msc.com
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. Effective 5/28 all Arrival Notices (AN) are going out to the Notify on record as "unfreighted" (no COLLECT charges listed). Instead, Consignees, now the "Bill To" party, are being provided with an Advisory of Charges (AOC)	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, 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 <u>usa-import.customerservice@msc.com</u>

Detention: Charge assessed for the use of the MSC container upon expiration of the LFD while container is inside the terminal, container yard or rail yard.

Demurrage: Charge assessed for the use of the land upon expiration of the LFD while container is inside 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 <u>Demurrage and Detention</u>: email <u>us038-lfdinquiry@msc.com</u>

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 <u>usa-perdiemdisputes@msc.com</u>

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

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

Seaway Bill

REVISED ARRIVAL NOTICE

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
A B	MSC SHANGHAI V	423A	7/8/2024
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B	Liberia	MEDUH6191009	7/30/2024

Transshipment Port:

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

	In the	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	N	No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)		
	HAIFA	NEW YORK			3	1,908	38,656	142.79		
			SHIPPER A	TLANTA	GARMENT	MNF CO				
IT INFORMATION				BUILD J - UNIT-A STREET NO: 7 , AL TAJAMOUAT IND. CITY						
IT LOCATION:		FIRMS CODE:	A	mman, A	M 11636					
CARGO DESCRIPTION										
NUMBER:6104.69.2030 PO#	COSE/ RAYON/30% NYLON/4%S #: DWJOH1113 STYLE#: PC GFX CS PO#: DWJ OH1118 STYLE#:	XB35 / PCGFZB35								
PCGFZB35 COL. BSZ/BLACK STRIPE 6360PCS PO#: DWJOH 1118			CONSIGNEE	CONSIGNEE G-III APPAREL GROUP LTD						
CONTAINER NUMBER BMOU3075052-40DV	Cr	nassis Number	G	5-III APPA	IREL GROU	JP LID				
2200214										
FSCU4771659-40DV 2200213										
MSDU4583436-40DV			NOTIFY							
2200215				G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR						
			N	lew York,	New York	10018				
PORT OF DISCHARGE LOCAT	TION									
PORT NEWARK CONTAINER										
PNCT: code F577 Port Code: 241 Calcutta St. Port Newark										
Availability 973-522-2239	110 07 114									
Contiainer Facility Charge is	s a new USA local charge tihati w	ill be implementied effective	M ay ti							
2020, iti will apply tio all Ne	w YorkNew Jersey importis as\$12	2.08 - per TEU	•							
	d NY will be railed tio B/L destinate mailed To: us038-msciticance@m		ise instiructied							
III. I . cancenation musti be En	named to: usoso-msciticance@m	SC.COIII			- 11					

Lasti Free Day (LFD) is now available on www.mymsc.com Please visiti our improved websitie 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