

## **ADVISORY OF CHARGES**

Contact:		Bill Of Lading No : MEDUH6210981
Mediterranean Shipping Co	ompany (USA), Inc.	
Address: 420 5th Avenue N		
Email: usa-import.custome	erservice@msc.com	
Ph. 1-888-262-2520		
Invoice Company :	G-III APPAREL GROUP	
	512 SEVENTH AVENUE	
	New York, NY, United States	
	10018	

Container Number:
CAIU9809277
TRHU8536642

Charge Type	Payment_Type	Amount	Amount in Local Currency (USD)
Bunker Recovery Cost Surcharge	С		1,452.00
EMISSIONS TRADING SYSTEM	С		131.67
Ocean Freight	С		5,360.00
	Grand Total:		Collect: 6,943.67

Note that all charges listed herein are for advisory purposes only. This document is not an invoice and is provided for the convenience of the recipient.

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.



as agent for Mediterranean Shipping Company S.A., Geneva

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#### **Ocean Freight Payment:**

ACH payment - bank name JP Morgan Chase Bank
Account number 218811139
Routing number 0210-0002-1
Swift CHASUS33

Submitting your ACH/wire payment allocation instructions via AirSlate is required. AirSlate allocation site: <u>https://arsl.at/g4ep2m</u> Non-Ocean Freight
Online Credit card payment : <u>https://e-pay.mymsc.com/ipayment/</u>

MSC USA is **no longer** accepting check payments. Any Checks received are subject to a \$75 processing fee. Personal checks are not accepted.

#### **OBL** submission:

Mediterranean Shipping Company (USA), Inc. 8 Essex Center Drive Peabody, MA 01960

Email: <u>US038-boscashier@msc.com</u>

### ALL COLLECT CHARGES AND ORIGINAL B/L IF REQUIRED MUST BE SURRENDERED PRIOR TO RELEASE OF CARGO

#### **Contacts for:**

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