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 <u>AirSlate MSC</u>	Any Checks received are subject to a \$75 processing fee.	
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.	Effective 5/28 all Arrival Notices (AN) will no longer include collect charges and are being issued as un-freighted. Collect charges are being notified via an Advisory of Charges (AoC) notice that is being issued to contacts on record.	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-ny.detention@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 ANS	0425A	8/13/2024
В			
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
А	Panama		0/0/0004
В		MEDUH6227712	8/9/2024

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 DESTINATION		TION	No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)	
	HAIFA	NEW YORK				1	89	1,146	11.87	
				SHIPPER CENTURY MIRACLE APPAREL MANUFACTURING CO., LTD.						
IT INFORMATION				AL-HASSAN INDUSTRIAL ESTATE Ramatha						
IT LOCATION:		FIRMS CODE:		Irbid, IR 21467						
CARGO DESCRIPTION										
WOMEN'S 54%POLYESTER/	33%AC RYLIC/13%NYLON KI	NITTED SW EATER								
PS#: 0400 07 - HTS NO.6110.30.3020 GIII P.O. NO.:DKMRA0014 GIII STYLE										
	EN' S 46%POLYESTER/21%A0 OTHER FIBER KNITTED SWE		-	CONSIGN	==					
	STHERTIDER RIGHTED SWE	111ER 15 //. 0402 07		G-III APPAREL GROUP LTD						
CONTAINER NUMBER MEDU7913200-40HC	C	nassis Number								
2204164	*									
			-	NOTIFY						
					G-III APP	AREL GRO	UP LTD			
					512 SEVE	ENTH AVEN	UE,35TH FLOO	OR		
					New York	, New York	10018			
	1011									
PORT OF DISCHARGE LOCAT										
PNCT: code F577 Port Code:										
241 Calcutta St. Port Newark I	NJ 07114									
Availability 973-522-2239										
<u>г</u>				-						
	new USA local charge that will York/New Jersey imports as \$1		ay 1st							
	NY will be railed to B/L destina		vise instructe	۰d.						
	ailed To: us038-mscitcancel@m									
Last Free Day (LFD) is now a	vailable on www.mymsc.com F	Please visit our improved web	site availabl	le 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 Age										
	ALL COLLECT CHARG	ES AND ORIGINAL B/L IF RE	QUIRED MU	ST BE SUP	RRENDERE	D PRIOR TO	RELEASE OF C	ARGO.		