

MEDITERRANEAN SHIPPING COMPANY

<p><u>For ACH Payments:</u></p> <p>Bank Information: Beneficiary: MSC JP Morgan Chase Bank Account # 218811139 ABA 021000021 Swift CHASUS33</p>	<p>Note: Funds are processed 24-48 business hours after bank deposit, for ACH.</p>	<p><u>For OBL submission:</u></p> <p>Mediterranean Shipping Company (USA) Inc 8 Essex Center Drive Peabody, MA 01960 United States Email: us038-boscashier@msc.com</p>
<p>Upload payment remittance through AirSlate MSC</p> <p>Submitting your ACH/wire allocation instructions via AirSlate is required to ensure it will be quickly and properly allocated.</p> <p>No registration is required, and proof of submission is provided for your records.</p>	<p>Any Checks received are subject to a \$75 processing fee.</p> <p>Effective 5/28 all Arrival Notices (AN) will no longer include collect charges and are being issued as un-freighted.</p> <p>Collect charges are being notified via an Advisory of Charges (AoC) notice that is being issued to contacts on record.</p>	<p>Please note MSC will not be liable for delays caused by incorrect delivery.</p>

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 usa-import.customerservice@msc.com

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-ny.detention@msc.com

Disputes on Service Contract for Demurrage and Detention: email us038-ldinquiry@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



MEDITERRANEAN SHIPPING COMPANY (USA) Inc.
as agent for Mediterranean Shipping Company S.A., Geneva

Seaway Bill

ARRIVAL NOTICE

MEDITERRANEAN SHIPPING COMPANY (USA) INC.
700 WATERMARK BLVD.
Mt Pleasant, South Carolina 29464
usa-import.customerservice@msc.com
1-888-262-2520

VESSEL NAME		VOYAGE No.	Estimated Arrival Date
A	MSC SHANGHAI V	430A	9/1/2024
B			
FLAG REGISTRY		BILL OF LADING No.	PRINT DATE
A	Liberia	MEDUH6233322	8/22/2024
B			

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	SAVANNAH		2	1,088	18,848	91.47				
<p><u>IT INFORMATION</u></p> <p>IT LOCATION: FIRMS CODE:</p> <p>CARGO DESCRIPTION</p> <p>LADIES' 100% POLYESTER KNI TTED JACKET H.S.CODE: 611 0.30.3059 PO#:TJTRSK408 STYLE#:J41E0251 COL. BLK/ BLACK 4512PCS TOTAL PCS: 4512 TOTAL CTNS: 188 LADIES' 99% POLYESTER 1% S PANDEX KNITTED JACKET H.S.CODE: 6110.30.3059 PO#: TJTRSK409 STYLE#: J41E610 2</p> <p><u>CONTAINER NUMBER</u></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">CAAU5583867-40HC 2249771</td> <td style="width: 40%;">Chassis Number *</td> </tr> <tr> <td>MSMU5948005-40HC 2249790</td> <td>*</td> </tr> </table>				CAAU5583867-40HC 2249771	Chassis Number *	MSMU5948005-40HC 2249790	*	<p><u>SHIPPER</u> JERASH GARMENTS & FASHIONS MANUFACTURING CO. LTD. AL-TAJAMOAT INDUSTRIAL ESTATE, SAHAB Amman, AM 11636</p> <hr/> <p><u>CONSIGNEE</u> G-III APPAREL GROUP LTD</p> <hr/> <p><u>NOTIFY</u> G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018</p>			
CAAU5583867-40HC 2249771	Chassis Number *										
MSMU5948005-40HC 2249790	*										
<p><u>PORT OF DISCHARGE LOCATION</u></p> <p>Garden City Terminal Garden City Terminal Firm code: L738 2 North Main Street Garden City, GA +1 (912) 963 5526</p>											

Please instruct you trucker to return empty container ASAP to avoid per diem charges. Demurrage will be charged on the containers that are not picked up upon expiration of free time. For additional information, contact our Import Dept. at 843 971 4100 or contact the terminal directly by visiting the website www.gaports.com.

Last Free Day (LFD) is now available on www.mymsc.com Please visit our improved website 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 CHARGES AND ORIGINAL B/L IF REQUIRED MUST BE SURRENDERED PRIOR TO RELEASE OF CARGO.