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) 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 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 <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 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 | 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 <u>us038-mymscusa.help@msc.com</u>

Seaway Bill

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
Α	MSC SHANGHAI V	430A	8/25/2024
В			
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B	Liberia	MEDUH6240228	8/22/2024

Transshipment Port:

Transsnipment Port:			In the cas	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	NEW YORK		1	269	3,119	31.56		
IT INFORMATION					E APPAREL MA TRIAL ESTATE	NUFACTURING CO.,	LTD.		
IT LOCATION: FIRMS CODE:				Irbid. IR 21467					
CARGO DESCRIPTION									
HTS NO.6110.20.202 0 GIII 1 55PCS WOMEN'S 60%COT	%ACRYL IC KNITTED SWEAT P.O.NO.:DPMRA0001 GIII STYL TON/40%ACRYLIC KNITTED 20 GIII P.O.NO.:DP MRA0003 C	E NO:DP4R6006 13 SWEATE R PS#:	CONSIGNEE						
CONTAINER NUMBER			G-III /	APPAREL GRO	UP LTD				
TCLU4003900-40DV 2219059	Ch *	nassis Number							
			NOTIFY						
			512 8	G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018					
PORT OF DISCHARGE LOCA' PORT NEWARK CONTAINER PNCT: code F577 Port Code: 241 Calcutta St. Port Newark Availability 973-522-2239	R TERMINAL 4601								
2020, it will apply to all New Cargo moving to F/D beyond	a new USA local charge that will y York/New Jersey imports as \$1: d NY will be railed to B/L destina nailed To: us038-mscitcancel@m	2.08 - per TEU tion under I.T. unless otherwi							

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