

# MEDITERRANEAN SHIPPING COMPANY

<p><b><u>For ACH Payments:</u></b></p> <p><b>Bank Information:</b>          Beneficiary: <b>MSC</b>  <b>JP Morgan Chase Bank</b>          Account # <b>218811139</b>          ABA <b>021000021</b>          Swift <b>CHASUS33</b></p>	<p><b>Note:</b> Funds are processed 24-48 business hours after bank deposit, for ACH.</p>	<p><b><u>For OBL submission:</u></b></p> <p><b>Mediterranean Shipping Company (USA) Inc</b>          8 Essex Center Drive          Peabody, MA 01960          United States  <b>Email:</b> <a href="mailto:us038-boscashier@msc.com">us038-boscashier@msc.com</a></p>
<p><b>Upload payment remittance through</b>     <a href="#">AirSlate   MSC</a></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><b>Effective 5/28 all Arrival Notices (AN) will no longer include collect charges and are being issued as un-freighted.</b></p> <p><b>Collect charges are being notified via an Advisory of Charges (AoC) notice that is being issued to contacts on record.</b></p>	<p><b>Please note MSC will not be liable for delays caused by incorrect delivery.</b></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](mailto:usa-import.customerservice@msc.com) or call (888)262-2520

**Changes of Destination:** email [usa-import.customerservice@msc.com](mailto: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](mailto:email.usa-ny.detention@msc.com)

**Disputes on Service Contract for Demurrage and Detention:** email [us038-ldinquiry@msc.com](mailto: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](mailto: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](mailto: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 LISA	433A	9/17/2024
B			
FLAG REGISTRY		BILL OF LADING No.	PRINT DATE
A	Panama	MEDUH6253528	9/9/2024
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		1	418	4,907	55.93
<u>IT INFORMATION</u>				<u>SHIPPER</u> FRIENDS APPARELS LLC			
IT LOCATION: FIRMS CODE:				<u>CONSIGNEE</u> G-III APPAREL GROUP LTD			
CARGO DESCRIPTION WOMEN'S KNIT JACKET 100%PO LYESTER H.S. CODE: 6102.30 .2010 PO NO. NJ1030286 STY LE NO. N41E0117 COL. G4G/R EGATTA RED 5016PCS G4G/RE GATTA IVORY 5016PCS TOTAL PCS: 10032 TOTAL CTN: 418							
<u>CONTAINER NUMBER</u> MSDU4343944-40DV 2252286				<u>NOTIFY</u> G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018			
<u>PORT OF DISCHARGE LOCATION</u> Garden City Terminal Garden City Terminal Firm code: L738 2 North Main Street Garden City, GA +1 (912) 963 5526							

*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](http://www.gaports.com).*

**Last Free Day (LFD) is now available on [www.mymsc.com](http://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.**