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

REVISED 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 A MSC ANGELA 434A 9/22/2024 B FLAG REGISTRY BILL OF LADING No. PRINT DATE A Panama MEDUH6266595 9/17/2024

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 DESTI	FINAL DESTINATION No.		No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)			
	HAIFA	NEW YORK				952	3,461	37.90			
	SHIPPE	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 58%ACRYLIC/ 3	6%NYL ON/ 6%ELASTANE/SI	PANDEX KN ITTED									
PULLOVER PS#:07-022 8 HTS NO.6110.30.3020 GI II P.O.NO.:CKMRA0743J GII I STYLE NO:M4XSN718 5712PC S Commercial Invoice# MA L-240176 TOTAL PCS: 5712 TOTAL CTN: 952 PARTLOA D TO BE RELEASED WITH -											
			CONSIG								
				G-III APPAREL GROUP LTD							
CONTAINER NUMBER MSDU4391372-40DV Chassis Number											
2219140	*	hassis Number									
			NOTIO								
			NOTIFY		PPAREL GRC	UPITD					
				512 SEVENTH AVENUE,35TH FLOOR							
				New York, New York 10018							
PORT OF DISCHARGE LOCAT											
PORT NEWARK CONTAINER PNCT: code F577 Port Code:											
241 Calcutta St. Port Newark											
Availability 973-522-2239											
I					1						
Container Facility Charge is a	a new USA local charge that wil	l be implemented effective Ma	ay 1st								
	York/New Jersey imports as \$										
	d NY will be railed to B/L destin nailed To: us038-mscitcancel@r		ise instructed.								
I.I. cancenation must be E-m	laned to: usose-inscrittancei@i	nsc.com									
Last Free Day (LFD) is now a	available on www.mymsc.com	Please visit our improved web	site available 24/7!								
In claiming ownership and/or contro	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											
NOTE. Please contact Local Port Ag											
	ALL COLLECT CHAR	GES AND ORIGINAL B/L IF REG	QUIRED MUST BE S	URRENDE	RED PRIOR TO	RELEASE OF C	ARGO.				