

# MEDITERRANEAN SHIPPING COMPANY

**Detention:** Charge assessed for the use of the MSC container upon expiration of the LFD while container is **inside** of the terminal, CES, CY or rail yard.

**Demurrage:** Charge assessed for the use of the terminal's space upon expiration of the LFD while container is **inside** the terminal.

**Invoice Requests & Payment for Demurrage and Detention:** [e-Pay Website](#)  
**General Disputes or Inquiries for Demurrage and Detention:** <https://www.mymsc.com/myMSC/Dispute> or e [US038-nydetention@msc.com](mailto:US038-nydetention@msc.com)  
**Disputes on Service Contract for Demurrage and Detention:** [us038-lfdinquiry@msc.com](mailto:us038-lfdinquiry@msc.com)

**Per Diem:** Charge assessed for the use of the MSC's Equipment (container, chassis, genset), upon expiration of the LFD while container is **outside** the terminal, CES, CY or rail yard.

**Per Diem Disputes:** <https://www.mymsc.com/myMSC/Dispute> or ema [us038-perdiemdisputes@msc.com](mailto:us038-perdiemdisputes@msc.com)

**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. If CUC is not manifested and MSC pool chassis is used to out-gate the container, the CUC will be automatically added once the container has been returned empty. MSC will send to the notify party a revised Arrival Notice if the CUC was added or removed in the above scenarios. After receiving a revised A/N, if the CUC was paid and is now removed then 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.

**US Customs:** All import shipments are subject to the standard demurrage time, regardless of delays caused by US Customs/inspections/holds. MSC USA will not bear any responsibility nor be involved in any action taken by CBP that results in a delay. Administration fees of \$100 per container are applicable for each issued invoice.

**Changes of Destination:**

- East Coast (COD EC): [us038-codec@msc.com](mailto:us038-codec@msc.com)
- West Coast (COD WC): [us038-codimport@msc.com](mailto:us038-codimport@msc.com)

**PAYMENT INFORMATION:**

For ACH Payments:		For Payments via Checks or OBL submission:
<p><b>Bank Information:</b>                      Beneficiary: MSC                      JP Morgan Chase Bank                      Account # 218811139                      ABA 021000021                      Swift CHASUS33</p>	<p><b>Note:</b> Funds are processed 24-48 business hours after bank deposit, for ACH.</p>	<p><b>Boston, MA</b>                      8 Essex Center Drive                      US - 01960 PEABODY                      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="https://arsl.at/g4ep2m">AIRSLATE</a>                      (<a href="https://arsl.at/g4ep2m">https://arsl.at/g4ep2m</a>)                      By submitting your ACH/wire allocation instructions you ensure it will be quickly and properly allocated.                      No registration is required, and a proof of submission is provided for your records.</p>	<p><b>All payments via check are subject to a \$50 administrative fee</b></p>	<p><b>Miami, FL</b>                      8240 NW 52nd Terrace suite 201                      US - 33166 MIAMI                      UNITED STATES  <b>Email:</b> <a href="mailto:us038-miacashier@msc.com">us038-miacashier@msc.com</a></p>

Any assistance with MyMSC.com: [us038-customersupport@msc.com](mailto:us038-customersupport@msc.com)



**MEDITERRANEAN SHIPPING COMPANY (USA) Inc.**

Mediterranean Shipping Company (USA) Inc.  
8 Essex Center Drive  
Peabody, MA 01960  
UNITED STATES

US038-HelpMelimport@msc.com

**AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.**

**Seaway Bill**

**ARRIVAL NOTICE**

VESSEL NAME		VOYAGE No.	Estimated Arrival Date
A	CONTI COURAGE	248A	1/6/2023
B			
FLAG REGISTRY		BILL OF LADING No.	PRINT DATE
A	Liberia	MEDUHH688077	1/2/2023
B			

In the case of a transshipment the second-line vessel (b) is U.S. final discharge.

Transshipment Port:									
ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTINATION	No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)		
	HAIFA	NEW YORK		1	371	6,745	49.61		
<b>IT INFORMATION</b>				<b>SHIPPER</b> JERASH GARMENTS & FASHIONS MANUFACTURING CO. LTD. AL-TAJAMOAT INDUSTRIAL ESTATE, SAHAB Amman, AM 11636					
IT LOCATION: FIRMS CODE:				<b>CONSIGNEE</b> G-III APPAREL GROUP LTD					
CARGO DESCRIPTION WOMEN'S 77% POLYESTER 20% RAYON 3% SPANDEX KNITTED JACKET H.S.CODE: 6104.33.2 000 PO#: TSHTRS009B STYL E#: H3BJP916 COL. BLK/BLA CK 1204 PCS JAY/MARINA B L 1792 PCS SCA/SCARLET 1 792 PCS PO#: TSHTRS010B STYLE#: H3BJP884 COL. BL K/BLACK 2408 PCS				<b>NOTIFY</b> G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018					
<b>CONTAINER NUMBER</b> MSDU4435465-40DV 2215482				Chassis Number *					
<b>PORT OF DISCHARGE LOCATION</b> GLOBAL CONTAINER TERMINAL - NEW YORK Firm code: E005 300 Western Avenue, Staten Island, NY 10303				<b>FREIGHT AND CHARGES</b>		<b>COLLECT</b>			
				Chassis Usage Charge		125.00 USD			
				Ocean Freight		9,000.00 USD			
				QUARTELY BUNKER RECOVERY CHARGE		1,066.00 USD			
<div style="border: 2px solid black; padding: 5px;"> <p>Container Facility Charge is a new USA local charge that will be implemented effective May 1st 2020, it will apply to all New York/New Jersey imports as \$12.08 - per TEU Cargo moving to F/D beyond NY will be railed to B/L destination under I.T. unless otherwise instructed. I.T. cancellation must be E-mailed To: us038-msciscancel@msc.com</p> </div>						<b>TOTALS:</b>		<b>10,191.00 USD</b>	
<p><b>Last Free Day (LFD) is now available on <a href="http://www.mysc.com">www.mysc.com</a> Please visit our improved website available 24/7!</b></p> <p>MSC expressly reserves its rights to invoice to the Merchant any Storage, Detention &amp; Demurrage costs accrued over the applicable free time and resulting from the extraordinary disorders currently experienced at destination in the on-carriage of cargo to final place of delivery.</p> <p>NOTE: Please contact Local Port Agent for instructions regarding the return of the empty equipment</p> <p><b>ALL COLLECT CHARGES AND ORIGINAL B/L IF REQUIRED MUST BE SURRENDERED PRIOR TO RELEASE OF CARGO ; PERSONAL CHECKS ARE NOT ACCEPTED</b></p>									