

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/Disputes> or e

US038-nydetention@msc.com

Disputes on Service Contract for Demurrage and Detention

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/Disputes> or ema

us038-perdiemdisputes@msc.com

Chassis Usage Charge: If CUC is manifested at POL and MSC pool chassis is not used, 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, the CUC will be automatically added once the container has been returned. MSC will send the notify party a revised Arrival Notice if the CUC was added or removed in the above scenario. 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 the time of receipt, you may contact your financial representative to further assist with utilizing the credited amount.

US Customs: All import shipments are subject to the standard demurrage and delay charges 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. Administrative fees of \$100 per container are applicable for each issued invoice.

Changes of Destination

- East Coast (EOD EC): us038-codec@msc.com
- West Coast (EOD WC): us038-codimport@msc.com

PAYMENT INFORMATION:

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

Any assistance with MyMSC.com: us038-customer-support@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**REVISED ARRIVAL NOTICE**

| VESSEL NAME | | VOYAGE No. | Estimated Arrival Date |
|---------------|------------|--------------------|------------------------|
| A | MSC JOANNA | 247A | 12/30/2022 |
| B | | | |
| FLAG REGISTRY | | BILL OF LADING No. | PRINT DATE |
| A | Panama | MEDUHH692145 | 1/19/2023 |
| B | | | |

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 | | 2 | 1,219 | 8,997 | 84.03 |
| <u>Transshipment Port:</u> | | | | | | | |
| <u>IT INFORMATION</u> | | | | <u>SHIPPER</u> RICH PINE INTERNATIONAL GROUP LTD Inside the University of Science and Technology, A Ar Ramtha, IR 22110 | | | |
| IT LOCATION: FIRMS CODE: | | | | <u>CONSIGNEE</u> G-III APPAREL GROUP LTD | | | |
| CARGO DESCRIPTION WOMENS 95% POLYESTER 5% SPANDEX KNITTED PULLOVER H TS NUMBER: 6110.30.3059 D UTY : 0.0% P.O.: CKCW0760 STYLE: M2TH6830 COL. X SJ/SHNY WHT/BLK 3100 PCS WOMENS 60% POLYESTER 35% REPROCESSED POLYESTER 5% SPANDEX KNITTED PULLOVER HTS | | | | <u>NOTIFY</u> G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018 | | | |
| <u>CONTAINER NUMBER</u> FCIU8226648-40HC 2203929 Chassis Number FFAU1373043-40HC 2203930 | | | | <u>FREIGHT AND CHARGES</u> | | | |
| <u>PORT OF DISCHARGE LOCATION</u> GLOBAL CONTAINER TERMINAL - NEW YORK Firm code: E005 300 Western Avenue, Staten Island, NY 10303 | | | | <u>COLLECT</u> Chassis Usage Charge 0.00 USD Ocean Freight 18,000.00 USD QUARTELY BUNKER RECOVERY CHARGE 2,132.00 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 2020, it will apply to all New York/New Jersey imports as \$12.08 - per TEU Cargo moving to FD beyond NY will be railed to FL destination under LT. unless otherwise instructed I.T. cancellation must be Emailed To: us038-mscittcance@msc.com</p> </div> | | | | TOTALS: | | 20,132.00 USD | |
| | | | | <p>Last Free Day (LFD) is now available on www.mysc.com Please visit our improved website available 24/7!</p> <p>MSC expressly reserves its rights to invoice to the Merchant any Storage, Detention & 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. NOTE: Please contact Local Port Agent for instructions regarding the return of the empty equipment</p> | | | |
| ALL COLLECT CHARGES AND ORIGINAL B/L IF REQUIRED MUST BE SURRENDERED PRIOR TO RELEASE OF CARGO ; PERSONAL CHECKS ARE NOT ACCEPTED | | | | | | | |