MEDITERRANEAN SHIPPING COMPANY

Detention: Charge assessed for the use of the MSC container upon expiration of the LFD while container is <u>inside</u> 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 <u>inside</u> the terminal.

Invoice Requests & Payment for <u>Demurrage and Detention</u> :
General Disputes or Inquiries for Demurrage and Detention:
Disputes on Service Contract for Demurrage and Detention:

e-Pay Website https://www.mymsc.com/myMSC/Dispute_or e us038-Ifdinguiry@msc.com

US038-nydetention@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

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): <u>us038-codec@msc.com</u>
 West Coast (COD WC): <u>us038-codimport@msc.com</u>

PAYMENT INFORMATION:

For ACH Payments:		For Payments via Checks or 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.	Boston, MA 8 Essex Center Drive US - 01960 PEABODY UNITED STATES Email: <u>us038-boscashier@msc.com</u>
Upload payment remittance through (https://arsl.at/g4ep2m) AIRSLATE 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.	All payments via check are subject to a \$50 administrative fee	Miami, FL 8240 NW 52nd Terrace suite 201 US - 33166 MIAMI UNITED STATES Email: <u>us038-miacashier@msc.com</u>

Any assistance with MyMSC.com:

us038-customersupport@msc.com



MEDITERRANEAN SHIPPING COMPANY (USA) Inc.

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

US038-HelpMeImport@msc.com

Transshipment Port:

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

Seaway Bill

ARRIVAL NOTICE

	VESSEL NAME	VOYAGE No.	Estimated Arrival Date
А	MSC RIDA	250A	1/19/2023
В			
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B	Portugal	MEDUHH692822	1/12/2023

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	305	2,274	24.80		
			SHIPPER CENTL	JRY MIRACI F	APPAREL MA	NUFACTURING CO			
IT INFORMATION IT LOCATION: FIRMS CODE: CARGO DESCRIPTION LADIES SHELL: 95%POLYESTER / 5%SPANDEX / LINING: 10 0%POLYESTER KNITTED PULLO VER PS#: 22-12150 HTS NO .: 6110.30.3059 GIII P.O. NO.: CKYTG0269 GIII STYLE NO: M3CH6842 600PCS LAD IES SHELL: 95%POLYESTER / 5%SPANDEX / LINING: 100%P OLYESTER KNITTED			AL-HA: Irbid, IF CONSIGNEE	AL-HASSAN INDUSTRIAL ESTATE Ramatha Irbid, IR 21467					
CONTAINER NUMBER MSMU1842139-20DV Chassis Number 2218059 *			512 SE	NOTIFY G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018					
			FRE	FREIGHT AND CHARGES			COLLECT		
PORT OF DISCHARGE LOCATI GLOBAL CONTAINER TERMIN Firm code: E005 300 Western Avenue, Staten Island, NY 10303			Chassis Usage Ch Ocean Freight QUARTELY BUNK	0	RY CHARGE		125.00 USD 8,182.00 USD 533.00 USD		
Container Facility Charge is a 2020, it will apply to all New Y Cargo moving to F/D beyond I I.T. cancellation must be E-ma	York/New Jersey imports as \$2 NY will be railed to B/L destination	12.08 - per TEU ation under I.T. unless otherwi				TOTALS:	8,840.00 USD		
Last Free Day (LFD) is now av MSC expressly reserves its rights to i currently experienced at destination i NOTE: Please contact Local Port Age ALL COLLECT CHARGES AND	invoice to the Merchant any Storage n the on-carriage of cargo to final pi nt for instructions regarding the retur	lace of delivery. n of the empty equipment	rued over the applicable free time ar	-	·				