# 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 <u>Demurrage and Detention</u>: <u>e-Pay Website</u>

General Disputes or Inquiries for <u>Demurrage and Detention</u>: <a href="https://www.mymsc.com/myMSC/Dispute">https://www.mymsc.com/myMSC/Dispute</a> or e <a href="US038-nydetention@msc.com">US038-nydetention@msc.com</a>

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

#### 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: us038-boscashier@msc.com
Upload payment remittance through (https://arsl.at/g4ep2m)  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: us038-miacashier@msc.com

Any assistance with MyMSC.com: <u>us038-customersupport@msc.com</u>



# MEDITERRANEAN SHIPPING COMPANY (USA) Inc.

MEDITERRANEAN SHIPPING COMPANY (USA) INC. 700 WATERMARK BLVD.

Mt Pleasant, South Carolina 29464

US038-HelpMeImport@msc.com

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

# **Seaway Bill**

#### ARRIVAL NOTICE

VESSEL NAME	VOYAGE No.	Estimated Arrival Date
A MSC RIDA	250A	1/24/2023
В		
FLAG REGIST	TRY BILL OF LADING No.	PRINT DATE
A Portugal	MEDUHH692855	1/17/2023
В	WEDUN092033	1/17/2023

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

	Transshipment Port:		<del>"</del>				700. (b) 10 0.0. mia. alcona		
ORIGIN LOCATION	PORT OF LOADING	PORT OF LOADING PORT OF DISCHARGE FINA		AL DESTINATION No. Cont. No. Pkgs. WEIGHT (K				s.) MEASURE(Cbm	
	HAIFA	CHARLESTON			1	842	4,884	33.68	
T INFORMATION T LOCATION: CARGO DESCRIPTION	OCATION: FIRMS CODE:			SHIPPER ASEEL UNIVERSAL GARMENTS MFRG CO. PLOT - U , AL TAJAMOUAT INDUSTRIAL AREA Amman, AM 11636					
	E:62 04.63.9032 FABRIC : 100% JGMR3000 STYLE: PF RS8926 : 842		CONSIGNE	<u>=E</u> G-III APPA	AREL GRO	UP LTD			
CONTAINER NUMBER MEDU4120964-40DV 2203797		rhassis Number	NOTIFY	NOTIFY G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018					
				FREIGHT AND CHARGES			COLLECT		
		Ocean Fr	Chassis Usage Charge Ocean Freight QUARTELY BUNKER RECOVERY CHARGE				125.00 USI 9,000.00 USI 1,066.00 USI		
PORT OF DISCHARGE LOCA Wando Welch Terminal Firm code: N598 Mt. Pleasant, SC 843-856-70									
charged on the containers t	r to return empty container ASA that are not picked up upon exp t 843 971 4100 or contact the te	iration of free time. For addition	onal information,				TOTALS:	10,191.00 US	
	available on www.mymsc.com					]			
SC expressly reserves its rights t	to invoice to the Merchant any Storage	<ul> <li>Detention &amp; Demurrane costs acc</li> </ul>	rrued over the annlicable fr	raa tima and rac	culting from th	na avtranrdinary die	ordere		

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

ALL COLLECT CHARGES AND ORIGINAL B/L IF REQUIRED MUST BE SURRENDERED PRIOR TO RELEASE OF CARGO; PERSONAL CHECKS ARE NOT ACCEPTED