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.

usa-import.customerservice@msc.com

Transshipment Port:

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

8 Essex Center Drive Peabody, MA 01960 UNITED STATES

1-888-262-2520

Seaway Bill

REVISED ARRIVAL NOTICE

	VESSEL NAME	VOYAGE No.	Estimated Arrival Date
А	MSC MUNDRA VIII	302A	2/22/2023
В			
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
А	Liberia	MEDUHH720102	2/16/2022
В		MEDUHH/20102	2/16/2023

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

	I ranssnipment Port:		1					1	
ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINA	FINAL DESTINATION No.		No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)
	HAIFA	NEW YORK		1		1	2,382	4,764	30.95
				<u>SHIPPER</u> RIC	CH PINE I	INTERNA	TIONAL GROU	JP LTD	
IT INFORMATION IT LOCATION: FIRMS CODE:			Inside the University of Science and Technology, A Ar Ramtha, IR 22110						
CARGO DESCRIPTION									
WOMENS 100% POLYESTER KNIT TED PULLOVER HTS NUMBER: 6110.30.3059 DUTY : 0.0% P.O.: PFCCWMM301 STYLE : PFST2372 COL. BLK/BLACK 6000PCS AOQ/AZURE BLUE 8400PCS AVI/LIME MINT 465 6PCS TOTAL PCS: 19056 TO TAL CTNS: 2382			CONSIGNEE G-III APPAREL GROUP LTD						
CONTAINER NUMBER				NOTIFY					
DRYU4183129-40DV 2203937	CI	nassis Number			III APPAR	REL GRO	UP LTD		
2203337	*			512	2 SEVEN	ITH AVEN	IUE,35TH FLO	OR	
				Nev	w York, N	New York	10018		
				FREIGHT AND CHARGES					COLLECT
				Chassis Usage Charge					125.00 USD
				Ocean Freight					9,000.00 USE
				QUARTELY BUNKER RECOVERY CHARGE					824.00 USD
PORT OF DISCHARGE LOCAT									
PORT NEWARK CONTAINER PNCT: code F577 Port Code:									
241 Calcutta St. Port Newark									
Availability 973-522-2239									
	new USA local charge that will		lay 1st						
	York/New Jersey imports as \$1								
Cargo moving to F/D beyond NY will be railed to B/L destination under I.T. unless otherwise instruct I.T. cancellation must be E-mailed To: us038-mscitcancel@msc.com			ed.						
1.1. cancenation must be E-m	laneu 10. usoso-inscrittantenem	150.0011						TOTALS:	9,949.00 USI
Last Free Day (LFD) is now a	vailable on www.mymsc.com F	Please visit our improved web	bsite availat	ole 24/7!				L.	
MSC expressly reserves its rights to	invoice to the Merchant any Storage	, Detention & Demurrage costs ac	crued over the	e applicable free tim	me and resu	ulting from th	ne extraordinary dis	sorders	
	in the on-carriage of cargo to final pla								
-	ent for instructions regarding the return								
ALL COLLECT CHARGES AND	ORIGINAL B/L IF REQUIRED M	UST BE SURRENDERED PRI	IOR TO REL	EASE OF CARG	GO ; PERSO	ONAL CHE	ECKS ARE NOT	ACCEPTED	