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>: https://www.mymsc.com/myMSC/Dispute 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/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. 8 Essex Center Drive Peabody, MA 01960

US038-HelpMeImport@msc.com

UNITED STATES

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

Seaway Bill

REVISED ARRIVAL NOTICE

VESSEL NAME	VOYAGE No.	Estimated Arrival Date
A MSC MUNDRA VIII	302A	2/24/2023
FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A Liberia	MEDUHH727768	2/15/2023

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

	Transshipment Port:	shipment Port: In the case of a trans				sshipment 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	700	395	6.40		
IT INFORMATION IT LOCATION: CARGO DESCRIPTION WOMENS 65% POLYESTER 35% R AYON KNITTED T-SHIRT HTS NUMBER: 6109.90.1050 DUT Y: 0.0% P.O.: PFCCWT3001 STYLE: PFTT2495 COL. B LK/BLACK 1800PCS KGT/CORAL COAST 1200PCS AVI/LIME MINT 1200P CS TOTAL PCS: 4200 TOTAL CTNS: 700 PARTLOAD TO BE RELEASED CONTAINER NUMBER MSDU1633913-20DV Chassis Number 2218417		Inside Ar Ran CONSIGNEE G-III AI NOTIFY G-III AI 512 SE	SHIPPER RICH PINE INTERNATIONAL GROUP LTD Inside the University of Science and Technology, A Ar Ramtha, IR 22110 CONSIGNEE G-III APPAREL GROUP LTD						
PORT OF DISCHARGE LOCAT PORT NEWARK CONTAINER PNCT: code F577 Port Code: 241 Calcutta St. Port Newark Availability 973-522-2239	TERMINAL 4601		FRE ISPS (no eMC) Security Manifest	GHT AND CHA			COLLECT 15.00 USD 25.00 USD		
2020, it will apply to all New Cargo moving to F/D beyond I.T. cancellation must be E-m	n new USA local charge that will York/New Jersey imports as \$! I NY will be railed to B/L destin nailed To: us038-mscitcancel@nailed To: us038-mscitcancel@nailed To: us038-mscitcancel@nailed To: us038-mscitcancel@nailed	12.08 - per TEU ation under I.T. unless otherwi nsc.com	se instructed.			TOTALS:	40.00 USE		

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