

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/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:
<p>Bank Information: Beneficiary: MSC JP Morgan Chase Bank Account # 218811139 ABA 021000021 Swift CHASUS33</p>	<p>Note: 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.at/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 a \$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-customersupport@msc.com

**MEDITERRANEAN SHIPPING COMPANY (USA) Inc.**

Mediterranean Shipping Company (USA) Inc.
 8 Essex Center Drive
 Peabody, MA 01960
 UNITED STATES
 usa-import.customerservice@msc.com
 1-888-262-2520

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

Seaway Bill**ARRIVAL NOTICE**

VESSEL NAME		VOYAGE No.	Estimated Arrival Date
A	MSC NOA	305A	3/10/2023
B			
FLAG REGISTRY		BILL OF LADING No.	PRINT DATE
A	Liberia	MEDUHH744037	3/3/2023
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	5,850	12,520	107.65
IT INFORMATION				SHIPPER FASHION CURVE BUILDING V, 3RD FLOOR,P.O.BOX 21 Sahab, AM 11636			
IT LOCATION: FIRMS CODE:				CONSIGNEE G-III APPAREL GROUP LTD			
CARGO DESCRIPTION COMMUTER ACTIVE HOODED 1/2 ZIP FRT SNEAKER DRESS HT S NUMBER: 6204.43.4030 P. O.: PFJOHMM329 STYLE: PFS D8089 COL. BLK / BLACK 10 800PCS STL/STEEL 7200PCS AXO/STARDUST 4200PCS T OTAL PCS: 22200 TOTAL CTN S: 2775 HD 1/2 ZIP FRT SNK DR POLY TECH HTS NUMBER:				NOTIFY G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018			
CONTAINER NUMBER				FREIGHT AND CHARGES			
MSDU8913290-40HC 2215315		Chassis Number *				COLLECT	
TXGU5483234-40HC 2215316		*				Chassis Usage Charge 250.00 USD Ocean Freight 16,000.00 USD QUARTELY BUNKER RECOVERY CHARGE 1,648.00 USD	
PORT OF DISCHARGE LOCATION				TOTALS:			
PORT NEWARK CONTAINER TERMINAL PNCT: code F577 Port Code: 4601 241 Calcutta St. Port Newark NJ 07114 Availability 973-522-2239				17,898.00 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 1st 2020, it will apply to all New York/New Jersey imports as \$12.08 - per TEU Cargo moving to F/D beyond NY will be railed to B/L destination under I.T. unless otherwise instructed. I.T. cancellation must be E-mailed To: us038-msciscancel@msc.com</p> </div>							
<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							