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 Requestts& Paymentt ffoDemurrage and Dettentton
General Disputtes or Inquiriesflor Demurrage and Dettienttion
Disputtes on Service Conttraction

e-Pay Websittie httips//www.mymsc.com/myMSC/Disputtieor e us038-Ifldinquiry@msc.com

US038-nydettientti@msc.com

 Per Diem: Charge assessed flor tithe use off tithe MSC's Equipm@utititiainerchassis, genset); upon expiration off tithe LFD while conttaine@utitsidethe terminal, CES, CY or rail yard.

 Per Diem Disputtes
 https://www.mymsc.com/myMSC/Disputti@r ema
 us038-perdiemdisputti@msc.com

Chassis Usage Charge: IfI CUC is maniflesttied atti POL and MSC pool chassis is notti used ttigatuiettiihe conttiainteine CUC charge will be auttiomattically removed once tihe conttiainer has been rettiurned empttiyIfI CUC is notti maniflesttied and MSC pool chassis is used ttiggatuiet tihe conttiainteine CUC will be auttiomattically added once tihe conttiainer has been rettiurned. eMsQctivil send ttio tithe nottifly partity a revised Arrival Nottice ifI tihe CUC was added or removed in tihe above scenavious receiving a revised A/N, ifI tihe CUC was paid and is now removed tihen itti will reflect on tihe nextti billing cycle ofl your accountti stitattiementti showing as an overpayrAlenittime ofI receiption may conttiactti your financial accountti representtiattive ttio flurttiher assisti wittih uttilizing tihe creditied amountti

US Custtoms All importi shipmenttis are subject titio tithe sttiandard demurrage gamaless of delays caused by US Custion/inspections/holds.MSC USA will not be any responsibility nor be involved in any action tiaken by CBP tithatti resultis in a. deday inistiration flees \$100 per conttiainer are applicable flor each issued invoice

Changes off Desttnatton

- Eastti CoasttiOD EC): us038-codec@msc.com
 - Westti CoasttiOD WC): us038-codimportt@msc.com

PAYMENT INFORMATION:

For ACH Paymentts		For Paymentts via Checks or OBL submission
Bank Infformatton Beneficiary: MSC JP Morgan Chase Bank Accountt# 218811139 ABA 021000021 Swifi CHASUS33	Notte Funds are processed 24-48 business hours afler bank depositțiflor ACH	Bostton MA 8 Essex Centtier Drive US - 01960 PEABODY UNITED STATES Email: <u>us038-boscashier@msc.com</u>
Upload paymentt remittance tthrough (https://arsl.atf/g4ep2m) AIRSLATE By submitting your ACH/wire allocattion insttiructtions you ensure itti will be quickly and properly allocattied no registtirattion is required and a proofl ofl submission is provided flor your records	All paymentts via check are subjectt tto\$60 administtrattve ffee	Miami, FL 8240 NW 52nd Terrace suitti@01 US - 33166 MIAMI UNITED STATES Email: <u>us038-miacashier@msc.com</u>

Any assisttance witth MyMSCom:

us038-custtiomersuppor@imsc.com



MEDITERRANEAN SHIPPING COMPANY (USA) Inc.

Seaway Bill

REVISED ARRIVAL NOTICE

	VESSEL NAME	VOYAGE No.	Estimated Arrival Date
A	MSC BEIJING	0304A	3/4/2023
в			
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B	Portugal	MEDUHH757062	3/2/2023

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

	transsnipment Port.				1			
ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTINATION		No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)
	HAIFA	NEW YORK			1	84	1,013	7.93
			SHIPPER	RICH PI	NE INTERN	ATIONAL GROU	IP LTD	
IT INFORMATION				Inside th	e Universitv	of Science and ⁻	Technoloay. A	
IT LOCATION: FIRMS CODE:				Ar Ramtha, IR 22110				
CARGO DESCRIPTION					,			
WOMENS 74% POLYESTER 26% E LASTANE KNITTED PANTS FLA T PACK			CONSIG	CONSIGNEE				
WITH HANGER HTS NU MBER: 6104.63.2006 DUTY : 0.0% P.O.:				G-III APPAREL GROUP LTD				
	2P2950 COL. 1WU/G LD RIBB 26% ELASTAN E KNITTED P/							
WOMENS /4% POLIESTER	20% ELASIAN E KNIITED P	ANIS HIS NOMB						
CONTAINER NUMBER			NOTIFY					
2218478	TLLU7960566-40HC Chassis Number 2218478 *			G-III APPAREL GROUP LTD				
						NUE,35TH FLOO	DR	
				New Yor	k, New York	10018		
				FREIGHT AND CHARGES				COLLECT
				Security Manifest Documentation FEE				25.00 USD
PORT OF DISCHARGE LOCAT								
PORT NEWARK CONTAINER	TERMINAL							
PNCT: code F577 Port Code:								
241 Calcutta St. Port Newark Availability 973-522-2239	NJ 07114							
Availability 370-022-2203								
			N. 4 - 11					
	a new USA local charge tthatt w w York		Nation					
	2020, itt will apply tto all New Yor/New Jersey importts as\$12.08 - per TEU Cargo moving tto FD beyond NY will be railed tto FL desttnatton under LT. unless ottherwise insttru							
	nailed To: us038-mscittcance@m						TOTALS:	25.00 USD
							TOTALS.	20.00 000
		Diana visiti sur inceres da se i	haithe annitable 24/2					
	available on www.mymsc.com							
	o invoice to the Merchant any Storage	-	rued over the applicable	e free time and	resulting from t	he extraordinary dis	orders	
	n in the on-carriage of cargo to final pl pent for instructions regarding the return	,						
	6 6	., .,						
ALL COLLECT CHARGES AND	ORIGINAL B/L IF REQUIRED M	UST BE SURRENDERED PRIC	OR TO RELEASE OF	CARGO ; PE	RSONAL CHI	ECKS ARE NOT A	CCEPTED	

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.

Transshipment Port: