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.

8 Essex Center Drive Peabody, MA 01960

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	VESSEL NAME	VOYAGE No.	Estimated Arrival Date
A	MSC ROMA	308A	4/1/2023
В			
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B	Liberia	MEDUHH778407	3/24/2023

UNITED STATES usa-import.customerservice@msc.com 1-888-262-2520

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

Transshipment Port:

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

	Transshipment Port:	1			· · · · ·			
ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTINA	TION	No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)
	HAIFA	NEW YORK			1	1,470	12,719	63.47
			SHIPPER	RICH PI	NE INTERNA	TIONAL GROU	JP LTD	
IT INFORMATION IT LOCATION: FIRMS CODE:			Inside th	e University c	of Science and	Technology, A		
				na, IR 22110		0,7		
CARGO DESCRIPTION					,			
WOMENS 95%POLYESTER 5%SPAN DEX KNITTED PULLOVER HTS N UMBER: 6110.30.3059 DUTY: 0.0% P.O.: CSSCCW665M STY LE: S35TM52A COL. BUZ/BUKC KWHEAT 3600PCS BZZ/BLIZZAR D 3600PCS 8U5/BLUESTAR 480 0PCS P.O.: CSSCCW665X STYL E: S35TM52A COL. BZZ/BLIZZ ARD			CONSIGNI	CONSIGNEE G-III APPAREL GROUP LTD				
CONTAINER NUMBER FFAU3883909-40HC Chassis Number 2217146 *		NOTIFY	NOTIFY G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018					
				FREIG	HT AND CHAP	RGES		COLLECT
PORT OF DISCHARGE LOCAT PORT NEWARK CONTAINER PNCT: code F577 Port Code: 4 241 Calcutta St. Port Newark M Availability 973-522-2239	TERMINAL 4601		Ocean F		rge ER RECOVER	Y CHARGE		125.00 USD 8,000.00 USD 824.00 USD
2020, it will apply to all New Cargo moving to F/D beyond	new USA local charge that will York/New Jersey imports as \$1 NY will be railed to B/L destina ailed To: us038-mscitcancel@n	2.08 - per TEU ation under I.T. unless otherw					TOTALS:	8,949.00 USD
ASC expressly reserves its rights to surrently experienced at destination	vailable on www.mymsc.com F invoice to the Merchant any Storage in the on-carriage of cargo to final pl ent for instructions regarding the retur	, Detention & Demurrage costs acc ace of delivery.		ree time and	resulting from th	e extraordinary dis	sorders	