# 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 **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>: <a href="https://www.mymsc.com/myMSC/Dispute">https://www.mymsc.com/myMSC/Dispute</a> or e <a href="US038-nydetention@msc.com">US038-nydetention@msc.com</a>

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 UNITED STATES usa-import.customerservice@msc.com

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

1-888-262-2520

### **Seaway Bill**

### **REVISED ARRIVAL NOTICE**

	VESSEL NAME	VOYAGE No.	Estimated Arrival Date
Α	MSC ROMA	308A	4/2/2023
В			
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B	Liberia	MEDUHH778407	3/31/2023

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

Transshipment Port:			in the date of	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		1	1,470	12,719	63.4	
			SHIPPER RICH PI	SHIPPER RICH PINE INTERNATIONAL GROUP LTD				
IT INFORMATION		Inside th	Inside the University of Science and Technology, A					
IT LOCATION: FIRMS CODE:		Ar Ramt	Ar Ramtha, IR 22110  CONSIGNEE  G-III APPAREL GROUP LTD					
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								
CONTAINER NUMBER  FFAU3883909-40HC  Chassis Number  *  PORT OF DISCHARGE LOCATION  PORT NEWARK CONTAINER TERMINAL  PNCT: code F577 Port Code: 4601		512 SE\	NOTIFY  G-III APPAREL GROUP LTD  512 SEVENTH AVENUE,35TH FLOOR  New York, New York 10018					
		FREIG	FREIGHT AND CHARGES			COLLECT		
		Ocean Freight	Chassis Usage Charge Ocean Freight QUARTELY BUNKER RECOVERY CHARGE					
241 Calcutta St. Port Newark   Availability 973-522-2239 Container Facility Charge is a 2020, it will apply to all New	NJ 07114  new USA local charge that wil York/New Jersey imports as \$: NY will be railed to B/L destin.	I be implemented effective Ma 12.08 - per TEU ation under I.T. unless otherwis msc.com					8,949.00 US	

Last Free Day (LFD) is now available on www.mymsc.com Please visit our improved website available 24/7!

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