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>: 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 **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 AMERICA	312A	4/27/2023
FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A Cyprus	MEDUHH790048	4/20/2023

	Transshipment Port:	Transshipment Port:			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	600	6,384	50.66		
T INFORMATION					S & FASHIONS	MANUFACTURING	CO. LTD.		
IT LOCATION: FIRMS CODE:			Amman, AM 11636						
CARGO DESCRIPTION WOMENS'83% POLYESTER 15% R AYON 2% SPANDEX KNITTED JA CKET H.S. CODE: 6204.33.5 010 PO#: CSHTRS001X STY LE#: S1NJ8654 COL. JBZ/JET BK/BLIZRD 3600PCS PO#: CSHTRS001M STYLE#: S1NJ8 654 COL. JBZ/JET BK/BLIZRD 3600PCS TOTAL PCS: 72 00 TOTAL CTNS: 600		CONSIGNEE	<u> </u>						
CONTAINER NUMBER MSDU7408798-40HC 2216655 Chassis Number		chassis Number	512 S	NOTIFY G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018					
			FRE	FREIGHT AND CHARGES			COLLECT		
PORT OF DISCHARGE LOCA' PORT NEWARK CONTAINER PNCT: code F577 Port Code: 241 Calcutta St. Port Newark Availability 973-522-2239	TERMINAL 4601		Chassis Usage C Ocean Freight QUARTELY BUN	· ·	RY CHARGE		110.00 USI 6,500.00 USI 724.00 USI		
2020, it will apply to all New Cargo moving to F/D beyond	a new USA local charge that wil y York/New Jersey imports as \$: I NY will be railed to B/L destin nailed To: us038-mscitcancel@r	12.08 - per TEU ation under I.T. unless otherwi				TOTALS:	7,334.00 US		
Last Free Day (LFD) is now a	available on www.mymsc.com	Please visit our improved webs	site 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