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.

Seaway Bill

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| ARRIVAL NOTICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | VESSEL NAME | VOYAGE No. | Estimated Arrival Date |
|--------|---------------|--------------------|------------------------|
| A B | MSC RIDA | 322A | 7/6/2023 |
| | FLAG REGISTRY | BILL OF LADING No. | PRINT DATE |
| A B | Portugal | MEDUHH864819 | 6/29/2023 |

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: 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 | 516 | 6,221 | 60.48 | | | | | |
| IT INFORMATION IT LOCATION: | | FIRMS CODE: | AL- | ITURY MIRACLE HASSAN INDUS I, IR 21467 | | NUFACTURING CO. Ramatha | , LTD. | | | | | |
| 6110.30.3020 GII I P.O.NO.: 0 CS WOMEN'S 79%RAYON 2 | KNITT ED SWEATER PS#: 04- CKMRA0655S GII I STYLE NO 21%NY LON KNITTED PULL P.O.NO.: CKMR A0672S GIII | D: M9XS6704 4800P OVER PS# : 05-0159 | <u>CONSIGNEE</u> G-II | APPAREL GRC | UP LTD | | | | | | | |
| CONTAINER NUMBER MSDU5460328-40HC 2218639 | C * | hassis Number | 512 | APPAREL GRC SEVENTH AVEI VYork, New York | NUE,35TH FLOO | DR | | | | | | |
| | | | F | REIGHT AND CHA | RGES | | COLLECT | | | | | |
| | | | Ocean Freight | Chassis Usage Charge Ocean Freight QUARTELY BUNKER RECOVERY CHARGE | | | | | | | | |
| PORT OF DISCHARGE LOCAT PORT NEWARK CONTAINER PNCT: code F577 Port Code: 241 Calcutta St. Port Newark I Availability 973-522-2239 | TERMINAL 4601 | | | | | | | | | | | |
| 2020, it will apply to all New Cargo moving to F/D beyond | York/New Jersey imports as \$ | ation under I.T. unless otherwi | • | | | TOTALS: | 4,410.00 USD | | | | | |
| MSC expressly reserves its rights to currently experienced at destination NOTE: Please contact Local Port Age | invoice to the Merchant any Storag in the on-carriage of cargo to final p ent for instructions regarding the retu | | ued over the applicable free tim | - | · | | | | | | | |