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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REVISED ARRIVAL NOTICE

	VESSEL NAME	VOYAGE No.	Estimated Arrival Date
A	AMERICA	323A	7/24/2023
В			
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B	Cyprus	MEDUHH879619	7/21/2023

MEDITERRANEAN SHIPPING COMPANY (USA) INC. 700 WATERMARK BLVD. Mt Pleasant, South Carolina 29464 usa-import.customerservice@msc.com 1-888-262-2520

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

	In the case of a transshipment the second-line vessel (b) is U.S. final discharge.							arge.		
ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTINATIO	DN No. C	ont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)		
	HAIFA	CHARLESTON		2		834	5,880	119.40		
IT INFORMATION IT LOCATION: FIRMS CODE: CARGO DESCRIPTION WOMEN'S 100% POLYESTER KNI TTED PULLOVER H.S. CODE: 6110.30.3059 PO#: CKJOH0 973K STYLE#: K1HHS866 CO L. SW9/SOFT WHITE 5004PCS TOTAL PCS: 5004 TOTAL CT NS: 417 WOMEN'S 100% POLYESTER KNI TTED PULLOVER H.S. CODE: 6110.30.3059 PO#: CKJOH0			A	SHIPPER JERASH GARMENTS & FASHIONS MANUFACTURING CO. LTD. AL-TAJAMOUAT INDUSTRIAL ESTATE, SAHAB Amman, AM 11636 CONSIGNEE G-III APPAREL GROUP LTD						
CONTAINER NUMBER MEDU7633493-40HC 2213829 MSMU5095052-40HC 2213827	C *	hassis Number	5	G-III APPAREL 512 SEVENTH / New York, New	VENUE	E,35TH FLOC	DR			
				FREIGHT AND CHARGES				COLLECT		
PORT OF DISCHARGE LOCATION Wando Welch Terminal			Ocean Freig	Container Compliance Charge [no eMC Ocean Freight QUARTELY BUNKER RECOVERY CHARGE						
charged on the containers th	to return empty container ASA nat are not picked up upon exp	P to avoid per diem charges. D iration of free time. For additio rminal directly by visiting the w	onal information,				TOTALS:	8,632.00 USD		
Last Free Day (LFD) is now an MSC expressly reserves its rights to currently experienced at destination in NOTE: Please contact Local Port Age ALL COLLECT CHARGES AND	invoice to the Merchant any Storage in the on-carriage of cargo to final p ent for instructions regarding the retur	ace of delivery. n of the empty equipment	ued over the applicable free	-		·				