## 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 Requestts& Paymentt for <u>Demurrage and Dettentton</u> <u>e-Pay Websittie</u>

General Disputtes or Inquiries flor Demurrage and Dettienttion

httips//www.mymsc.com/myMSC/Disputtieor e

**Disputtes on Service Conttracti**orDemurrage and Dettienttion us038-Ifldinguiry@msc.com

US038-nydettientti@msc.com

Per Diem: Charge assessed flor ttihe use ofl ttihe MSC's Equipmentatitiainerchassis, gensetlj upon expirattion ofl ttihe LFD while conttiainerustsidethe terminal, CES, CY or rail yard.

Per Diem Disputtes httips://www.mymsc.com/myMSC/Disputtiorema us038-perdiemdisputtio@msc.com

Chassis Usage Charge: Ifl CUC is maniflesttied atti POL and MSC pool chassis is notti used trigatuiettihe contriajnteine CUC charge will be auttiomattically removed once thise contriainer has been rettiurned empttiylfl CUC is notti maniflesttied and MSC pool chassis is used triggatuiet thise contriajnteine CUC will be auttiomattically added once thise contriainer has been rettiurned. eMs@twijl send this nottifly partity a revised Arrival Nottice ifl thise CUC was added or removed in thise above scena@bsr receiving a revised A/N, ifl thise CUC was paid and is now removed thise in this will reflect on thise nexthise billing cycle off your account striattiement showing as an overpaynAenittime off receiptation may contriact your financial account representative this flurther assist within utilizing thise credittied amount till represent the contriainer has been rettiurned empttiyled entitied and in this partity are revised A/N, ifl thise CUC was paid and is now removed thise in this will reflect to not the nexthise partity are revised A/N.

US Custtoms All importti shipmenttis are subjectti ttio ttihe sttiandard demurrage giandless ofl delays caused by US Custtion/sinspecttions/holds.MSC USA will notti bear any responsibilittiy nor be involved in any acttion ttiaken by CBP ttihatti resulttis in a.dadayinisttirattion flees \$100 per conttiainer are applicable flor each issued invoice

#### Changes of Desttnatton:

- Eastti CoasttiOD EC): us038-codec@msc.com
- Westti CoasttiOD WC): us038-codimportt@msc.com

#### PAYMENT INFORMATION:

For ACH Paymentts		For Paymentts via Checks or OBL submission
Bank Informatton: Beneficiary: MSC JP Morgan Chase Bank Accountt# 218811139 ABA 021000021 Swifl CHASUS33	Notte Funds are processed 24-48 business hours afler bank deposittiflor ACH	Bostton MA 8 Essex Centtier Drive US - 01960 PEABODY UNITED STATES Email: us038-boscashier@msc.com
Upload paymentt remittance tthrough (https://arsl.at/g4ep2m)  By submitting your ACH/wire allocattion instiructtions you ensure itti will be quickly and properly allocattied  No registtirattion is required a proofl ofl submission is provided flor your records	All paymentts via check are subjectt tto\$50 administtrattve fee	Miami, FL 8240 NW 52nd Terrace suitti@01 US - 33166 MIAMI UNITED STATES Email: us038-miacashier@msc.com

Any assisttance witth MyMScom: us038-custtiomersuppor@imsc.com



# MEDITERRANEAN SHIPPING COMPANY (USA) Inc.

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.

### **Seaway Bill**

### REVISED ARRIVAL NOTICE

VESSEL NAME	VOYAGE No.	Estimated Arrival Date
A AMERICA	323A	7/24/2023
FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A Cyprus	MEDUHH879619	8/11/2023

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

Transshipment Port:			In the case 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	CHARLESTON		2	834	5,880	119.40	
IT INFORMATION IT LOCATION:  CARGO DESCRIPTION  WOMEN'S 100% POLYESTER KNI TTED PULLOVER H.S. CODE: 6110.30.3059 PO#: CKJOH0 973K STYLE#: KIHHS866 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  CONTAINER NUMBER  MEDU7633493-40HC 2213829  Chassis Number SCPZ781089		AL-TAJ Ammar  CONSIGNEE G-III AF  NOTIFY G-III AF	AL-TAJAMOUAT INDUSTRIAL ESTATE, SAHAB Amman, AM 11636  CONSIGNEE G-III APPAREL GROUP LTD					
2213827 PORT OF DISCHARGE LOCAT Wando Welch Terminal Firm code: N598 Mt. Pleasant, SC 843-856-700			FREI Chassis Usage Ch Container Complia Ocean Freight QUARTELY BUNK	ince Charge [no	o eMC		220.00 US 32.00 US 7,152.00 US 1,448.00 US	
charged on tihe contiainers contiacti our Importi Deptiti www.scspa.com.	tihati are noti pick <sup>é</sup> ed up upon e i 843 971 4100or contiacti tihe t	ASAP tio avoid per diem charges expiration of free tinfor addition tierminal directily by visiting tihe	al information, e websitie			TOTALS:	8,852.00 US	

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