## **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	<b>Note:</b> 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.

Mediterranean Shipping Company (USA) Inc.

8 Essex Center Drive

# Seaway Bill

# ARRIVAL NOTICE

	VESSEL NAME	VOYAGE No.	Estimated Arrival Date
A B	MSC RANIA	324A	7/26/2023
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B	Panama	MEDUHH894980	7/19/2023

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.

	Transsnipment Port:							
ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE			No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)
	HAIFA	NEW YORK			7	3,469	53,229	415.75
III.INFORMATION       PORT OF LOADING       PORT OF DISCHARGE       PIN         HAIFA       NEW YORK         III.INFORMATION         IT LOCATION:       FIRMS CODE:         CARGO DESCRIPTION         WOMEN'S CARDIGAN 95%POLYES TER 5%SPADEX H.S.CODE: 61 10.30.3059         PO#: CKJOH4743 STYLE#: M3XHK066 COL. B LK/BLACK 3330PCS POR/POR         T 3311PCS PO#: CKJOH4754 STYLE#: W3XHK066 COL. B LK/BLACK 450PCS         POR/PORT 450PCS TOTAL PCS: 7541 TOTAL CTNS: 315 WOMEN'S         CONTAINER NUMBER       PLEASE SEE ATTACHED RIDER PAGE(S) FOR CONTAINERS			7     3,469     53,229     415.75       SHIPPER     JERASH GARMENTS & FASHIONS MANUFACTURING CO. LTD.       AL-TAJAMOUAT INDUSTRIAL ESTATE, SAHAB       Amman, AM 11636       CONSIGNEE       G-III APPAREL GROUP LTD					
PORT OF DISCHARGE LOCATI PORT NEWARK CONTAINER PNCT: code F577 Port Code: 4 241 Calcutta St. Port Newark N Availability 973-522-2239	TERMINAL 1601		Ocean I	er Complian Freight	HT AND CHA ce Charge [n ER RECOVE	o eMC		COLLECT 112.00 USD 25,032.00 USD 4,998.00 USD
Container Facility Charge is a 2020, it will apply to all New Y Cargo moving to F/D beyond I.T. cancellation must be E-ma	York/New Jersey imports as \$1 NY will be railed to B/L destina	2.08 - per TEU tion under I.T. unless otherwi					TOTALS:	30,142.00 USD
Last Free Day (LFD) is now an MSC expressly reserves its rights to currently experienced at destination i NOTE: Please contact Local Port Age ALL COLLECT CHARGES AND	n the on-carriage of cargo to final pla nt for instructions regarding the return	, Detention & Demurrage costs acc ace of delivery. a of the empty equipment	rued over the applicable		-	·		

SC Website: www.mscmedshipco.com					
Bill Of Lading Number: MEDUHH894980					
RIDER PAGE					
Page 1 of 1					
CONTAINER NUMBER CXDU2115967-40HC 2215018	CHASSIS NUMBER *				
FDCU0324416-40HC 2215015	*				
MEDU8769566-40HC 2215019	•				
MSDU4358163-40DV 2215013	•				
MSDU5018893-40HC 2215017	•				
MSDU7989060-40HC 2212014	•				
MSMU5883270-40HC 2215016	•				