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.

Mediterranean Shipping Company (USA) Inc.

Seaway Bill

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	VESSEL NAME	VOYAGE No.	Estimated Arrival Date
A	MSC RANIA	324A	7/26/2023
В			
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B	Panama	MEDUHH901496	7/19/2023

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.

	Transsnipment Port:							
ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTIN	ATION	No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)
	HAIFA	NEW YORK			1	389	3,202	30.02
IT INFORMATION IT LOCATION: FIRMS CODE: CARGO DESCRIPTION WOMENS 60% POLYESTER 35% REPROCESSED POLYESTER 5% S PANDEX, LINING: 100% POLY ESTER KNITTED PULLOVER PS #:23-05213 HTS NO. 6110.30.3059 GIII P.O.NO.: CKYTG 0293 GIII STYLE NO: M3IH6 862 1200PCS WOMENS 60% POLYESTER 35% REPROCESSED POLYESTER 5%				SHIPPER CENTURY MIRACLE APPAREL MANUFACTURING CO., LTD. AL-HASSAN INDUSTRIAL ESTATE Ramatha Irbid, IR 21467 CONSIGNEE G-III APPAREL GROUP LTD				
CONTAINER NUMBER MSDU6468560-40HC 2201503 *			NOTIFY	NOTIFY G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018				
				FREIG	HT AND CHA	RGES		COLLECT
PORT OF DISCHARGE LOCATI PORT NEWARK CONTAINER 1 PNCT: code F577 Port Code: 4	FERMINAL		Ocean	Freight	nce Charge [n ER RECOVE			16.00 USD 3,576.00 USD 714.00 USD
241 Calcutta St. Port Newark N Availability 973-522-2239	IJ 07114							
Container Facility Charge is a new USA local charge that will be implemented effective May 1st 2020, it will apply to all New York/New Jersey imports as \$12.08 - per TEU Cargo moving to F/D beyond NY will be railed to B/L destination under I.T. unless otherwise instruc I.T. cancellation must be E-mailed To: us038-mscitcancel@msc.com							TOTALS:	4,306.00 USD
Last Free Day (LFD) is now an MSC expressly reserves its rights to i 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 returr	, Detention & Demurrage costs acc ace of delivery. n of the empty equipment	crued over the applicable		-			