# MEDITERRANEAN SHIPPING COMPANY

Detention: Charge assessed for the use of the MSC container upon expiration of the LFD while container is inside 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 Requests & Payment for Demurrage and Detention: e-Pay Website

General Disputes or Inquiries for Demurrage and Detention: https://www.mymsc.com/myMSC/Dispute\_or email US038-nydetention@msc.com

Disputes on Service Contract for Demurrage and Detention: us038-lfdinguiry@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 email 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: Please reach out to usa-import.customerservice@msc.com

#### 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: us038-boscashier@msc.com
Upload payment remittance through (https://arsl.at/g4ep2m)  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: us038-miacashier@msc.com

Any assistance with MyMSC.com: Please reach out to US038-mymscusa.help@msc.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 CONTI COURAGE	327A	8/23/2023	
В			
FLAG REGISTRY	BILL OF LADING No.	PRINT DATE	
A Liberia	MEDUHH907600	9/8/2023	

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

Transshipment Port:			In the ca	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		1	628	7,662	46.68	
IT INFORMATION IT LOCATION:  CARGO DESCRIPTION  LADIES' 95% COTTON 5% SPAN DEX KNITTED JACKET H.S. C ODE: 6110.20.2079 PO#: TJ TRSK351 STYLE#: J31E0318 COL. BLK/BLACK 3768PCS S CA/SCARLET 3768PCS SYZ/SK Y CAPT 3768PCS THY/THYME 3768PCS TOTAL PCS: 15072 TOTAL CTNS: 628  CONTAINER NUMBER TXGU6502180-40HC 2215188  COPZ402002		AL-1 Amn  CONSIGNEE G-III  NOTIFY G-III	AL-TAJAMOUAT INDUSTRIAL ESTATE, SAHAB Amman, AM 11636  CONSIGNEE G-III APPAREL GROUP LTD					
ORT OF DISCHARGE LOCAT Vando Welch Terminal irm code: N598 ft. Pleasant, SC 843-856-700	Welch Terminal de: N598		Chassis Usage Container Com Ocean Freight	FREIGHT AND CHARGES  Chassis Usage Charge Container Compliance Charge [no eMC Ocean Freight QUARTELY BUNKER RECOVERY CHARGE				
charged on tihe contiainers contiacti our Importi Deptiti www.scspa.com.	tihati are noti pick <sup>é</sup> ed up upon e 843 971 4100or contiacti tihe t	ASAP tio avoid per diem char <b>ĝe</b> expiration of free tinfor addition tierminal directily by visiting tih Please visit our improved websi	nal information, e websitie			TOTALS:	4,416.00 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