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
FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A Liberia	MEDUHH920207	9/7/2023

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

	Transshipment Port:			iii tile case oi	a transsnipmen	t the second-line ve	sser (b) is 0.5. Ilital discre	iige.	
ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTINA	ATION	No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm	
	HAIFA	CHARLESTON			2	2,398	10,072	111.51	
			SHIPPER	ASEEL I	JNIVERSAL	GARMENTS ME	RG CO.		
T INFORMATION				PLOT - !	J , AL TAJAN	OUAT INDUST	RIAL AREA		
LOCATION:	FIRMS CODE:			Amman, AM 11636					
CARGO DESCRIPTION									
KNIT GENDER : LADIES PO N AVY 216PCS RHR / RICH	E: 6 110.30.3059 FABRIC :100% O# TPUGMK008R STY LE#: TPC RED 2358PCS PO# TPUGMK00 LCK 3480PCS NVY / NAVY 24 00	O5165E COL. NVY / 9R STY LE#:	CONSIGN		PAREL GRO	UP LTD			
ONTAINER NUMBER			NOTIFY						
BMOU6550011-40HC 2211071	Chassis Number			G-III APPAREL GROUP LTD					
	Si	SCPZ400149		512 SEVENTH AVENUE,35TH FLOOR					
MSMU8936899-40HC S 2211070	Si	CPZ400286		New York, New York 10018					
			FREIGHT AND CHARGES			COLLECT			
		Contain Ocean	Chassis Usage Charge Container Compliance Charge [no eMC Ocean Freight QUARTELY BUNKER RECOVERY CHARGE				220.00 US 32.00 US 7,152.00 US 1,428.00 US		
ORT OF DISCHARGE LOCAT Vando Welch Terminal irm code: N598 lt. Pleasant, SC 843-856-70									
charged on tihe contiainers	er tio retiurn emptiy contiainer A tihati are noti picked up upon e ti 843 971 4100or contiacti tihe t	xpiration of free tinfor additio	nal information,				TOTALS:	8,832.00 US	
	available on www.mymsc.com F	•	•	fron time and	regulting from #	ho extraordinary disa	ordere		

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