

# 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](mailto:US038-nydetention@msc.com)  
**Disputes on Service Contract for Demurrage and Detention:** [us038-lfdinquiry@msc.com](mailto:us038-lfdinquiry@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](mailto: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](mailto:usa-import.customerservice@msc.com)

**PAYMENT INFORMATION:**

For ACH Payments:		For Payments via Checks or OBL submission:
<p><b>Bank Information:</b>                      Beneficiary: <b>MSC</b>  <b>JP Morgan Chase Bank</b>                      Account # <b>218811139</b>                      ABA <b>021000021</b>                      Swift <b>CHASUS33</b></p>	<p><b>Note:</b> Funds are processed 24-48 business hours after bank deposit, for ACH.</p>	<p><b>Boston, MA</b>                      8 Essex Center Drive                      US - 01960 PEABODY                      UNITED STATES                      Email: <a href="mailto:us038-boscashier@msc.com">us038-boscashier@msc.com</a></p>
<p>Upload payment remittance through <a href="https://arsl.at/g4ep2m">AIRSLATE</a> (<a href="https://arsl.at/g4ep2m">https://arsl.at/g4ep2m</a>)</p> <p>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.</p>	<p><b>All payments via check are subject to a \$50 administrative fee</b></p>	<p><b>Miami, FL</b>                      8240 NW 52nd Terrace suite 201                      US - 33166 MIAMI                      UNITED STATES                      Email: <a href="mailto:us038-miacashier@msc.com">us038-miacashier@msc.com</a></p>

**Any assistance with MyMSC.com:** Please reach out to [US038-mymscusa.help@msc.com](mailto: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**

**ARRIVAL NOTICE**

VESSEL NAME		VOYAGE No.	Estimated Arrival Date
A	MSC SILVIA	331A	9/12/2023
B			
FLAG REGISTRY		BILL OF LADING No.	PRINT DATE
A	Portugal	MEDUHH922138	9/5/2023
B			

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	2,250	23,677	116.40
<u>IT INFORMATION</u>				<u>SHIPPER</u> JERASH GARMENTS & FASHIONS MANUFACTURING CO. LTD. AL-TAJAMOAT INDUSTRIAL ESTATE, SAHAB Amman, AM 11636			
IT LOCATION: FIRMS CODE:				<u>CONSIGNEE</u> G-III APPAREL GROUP LTD			
CARGO DESCRIPTION LADIES' 96% VISCOSE 4% SPA NDEX KNITTED TANK H.S. CO DE: 6110.30.3059 PO#: CKTR S0017K STYLE#: K0VHL063 CO L. BLK/BLACK 29988PCS TRW /TRUE WHITE 21600PCS PO#: CKTRS0018K STYLE#: 00VHL06 3 COL. BLK/BLACK 2400PCS L ADIES' 96% VISCOSE 4% SPAN DEX				<u>NOTIFY</u> G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018			
<u>CONTAINER NUMBER</u>				FREIGHT AND CHARGES			
FSCU7287015-40HC 2215167		Chassis Number *		COLLECT			
MSMU7606830-40HC 2215166		*		Container Compliance Charge [no eMC Ocean Freight QUARTELY BUNKER RECOVERY CHARGE		32.00 USD 7,152.00 USD 1,428.00 USD	
<u>PORT OF DISCHARGE LOCATION</u> Wando Welch Terminal Firm code: N598 Mt. Pleasant, SC 843-856-7006				<b>TOTALS:</b> 8,612.00 USD			
<div style="border: 2px solid black; padding: 5px;"> <p><i>Please instruct your trucker to return empty container ASAP to avoid per diem charges. Demurrage will be charged on the containers that are not picked up upon expiration of free time. For additional information, contact our Import Dept. at 843 971 4100 or contact the terminal directly by visiting the website <a href="http://www.scsipa.com">www.scsipa.com</a>.</i></p> <p><b>Last Free Day (LFD) is now available on <a href="http://www.mymsc.com">www.mymsc.com</a> Please visit our improved website available 24/7!</b></p> </div>							
<p>MSC expressly reserves its rights to invoice to the Merchant any Storage, Detention &amp; 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</p>							
<b>ALL COLLECT CHARGES AND ORIGINAL B/L IF REQUIRED MUST BE SURRENDERED PRIOR TO RELEASE OF CARGO ; PERSONAL CHECKS ARE NOT ACCEPTED</b>							