# 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**

### ARRIVAL NOTICE

VESSEL NAME	VOYAGE No.	Estimated Arrival Date
A MSC SILVIA	331A	9/12/2023
В		
FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A Portugal	MEDUHH938720	9/5/2023

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

	Transshipment Port:								
ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTINATION	No. C	ont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm	
	HAIFA	CHARLESTON		5		6,647	27,917	309.09	
		1	SHIPPER A	SEEL UNIVER	SAL GA	ARMENTS MF	RG CO.		
T INFORMATION					ΔΙΔΜΟ	NIAT INDUST	ΡΙΔΙ ΔΡΕΔ		
T LOCATION:	FIRMS CODE:			PLOT - U , AL TAJAMOUAT INDUSTRIAL AREA Amman, AM 11636					
CARGO DESCRIPTION			Animan, AWI 11030						
KNIT GENDER: L ADIES PO BLA CK 3342PCS CLD / CLO	E: 6 110.30.3059 FABRIC:100% D# TPUGMK006R STYLE #: TPO OUD 510 0PCS TOTAL PCS: 84 CODE: 6 110.30.3059 FABRIC:1	D5165J COL. BLK / 42 TOTAL CTN:	CONSIGNEE C	G-III APPAREL	GROUP	PLTD			
ONTAINER NUMBER			NOTIFY						
MEDU8377591-40HC 2211082		hassis Number		G-III APPAREL GROUP LTD					
2211002	*	*		512 SEVENTH AVENUE,35TH FLOOR					
MSMU7029018-40HC 2211081	*		N	New York, New York 10018					
TCLU7750860-40HC 2211079	*			FREIGHT AND CHARGES				COLLECT	
TCNU1339102-40HC 2208768	*		Ocean Freig	Container Compliance Charge [no eMC Ocean Freight QUARTELY BUNKER RECOVERY CHARGE				80.00 USI 17,880.00 USI 3,570.00 USI	
TGBU7436584-40HC 2211080	*								
PORT OF DISCHARGE LOCA Wando Welch Terminal Firm code: N598 Mt. Pleasant, SC 843-856-70									
charged on the containers t	to return empty container ASA that are not picked up upon exp t 843 971 4100 or contact the te	iration of free time. For addition	onal information,				TOTALS:	21,530.00 US	
Last Free Day (LFD) is now	available on www.mymsc.com I	Please visit our improved web	site available 24/7!						

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