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: 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 email us038-lfdinguiry@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 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: usa-import.customerservice@msc.com Please reach out to

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: Please reach out to

US038-mvmscusa.help@msc.com



MEDITERRANEAN SHIPPING COMPANY (USA) Inc.

700 WATERMARK BLVD.

1-888-262-2520

Mt Pleasant, South Carolina 29464 usa-import.customerservice@msc.com

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

MEDITERRANEAN SHIPPING COMPANY (USA) INC.

Seaway Bill

REVISED ARRIVAL NOTICE

	VESSEL NAME	VOYAGE No.	Estimated Arrival Date
A	MSC SILVIA	331A	9/16/2023
В			
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B	Portugal	MEDUHH938720	9/11/2023

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

	Transshipment Port: 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 DESTINA	TION	No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)	
	HAIFA	CHARLESTON			5	6,647	27,917	309.09	
	1	1	SHIPPER	ASEEL	JNIVERSAL	GARMENTS M	FRG CO.		
IT INFORMATION				PLOT - U , AL TAJAMOUAT INDUSTRIAL AREA					
T LOCATION: FIRMS CODE:				Amman, AM 11636					
CARGO DESCRIPTION FLEECE JACKET H.S. CODE: 6 110.30.3059 FABRIC:100% PO LY FABRIC: KNIT GENDER: L ADIES PO# TPUGMK006R STYLE #: TPO5165J COL. BLK / BLA CK 3342PCS CLD / CLOUD 510 0PCS TOTAL PCS: 8442 TOTAL CTN: 1407 FLEECE JACKET H.S. CODE: 6 110.30.3059 FABRIC:100% PO LY FABRIC:									
				CONSIGNEE G-III APPAREL GROUP LTD					
CONTAINER NUMBER			NOTIFY						
MEDU8377591-40HC 2211082	Chassis Number			G-III APPAREL GROUP LTD					
LETTOL	*	*		512 SEVENTH AVENUE,35TH FLOOR					
MSMU7029018-40HC 2211081	*			New York, New York 10018					
TCLU7750860-40HC 2211079	*			FREIGHT AND CHARGES				COLLECT	
TCNU1339102-40HC 2208768	*		Ocean F	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 LOCAT Wando Welch Terminal Firm code: N598 Mt. Pleasant, SC 843-856-700									
charged on the containers ti contact our Import Dept. at www.scspa.com.	hat are not picked up upon exp 843 971 4100 or contact the te	P to avoid per diem charges. D iration of free time. For additio rminal directly by visiting the w Please visit our improved webs	nal information, vebsite				TOTALS:	21,530.00 USI	
ASC expressly reserves its rights to currently experienced at destination NOTE: Please contact Local Port Ag	invoice to the Merchant any Storag in the on-carriage of cargo to final p ent for instructions regarding the retu	e, Detention & Demurrage costs accr lace of delivery.	ued over the applicable		-				