

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-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

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

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
B			
FLAG REGISTRY		BILL OF LADING No.	PRINT DATE
A	Portugal	MEDUHH939330	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		1	1,100	5,850	50.72
<u>Transshipment Port:</u>							
<u>IT INFORMATION</u>				<u>SHIPPER</u> ATATEKS FOREIGN TRADE			
IT LOCATION:				Industrial Building "V" Al Tajamouat Industrial City QIZ Sahab			
CARGO DESCRIPTION				Amman, AM 11636			
WOMEN'S KNIT PULLOVER 95%POLYESTER 5%SPANDEX HTS NUM BER:6110.30.3059 DUTY:0% P O#: CKMLG3000K STYLE#: K3X HK064 MIX COLOR 3600PCS WOMEN'S KNIT JACKET 95%POLY ESTER 5%SPANDEX HTS NUMBER :6102.30.2010 DUTY:0% PO#: CKMLG3001K STYLE#: K3XEHS				<u>CONSIGNEE</u> G-III APPAREL GROUP LTD			
<u>CONTAINER NUMBER</u> CAAU5103567-40HC 2217592				<u>NOTIFY</u> G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018			
Chassis Number *							
<u>PORT OF DISCHARGE LOCATION</u> Wando Welch Terminal Firm code: N598 Mt. Pleasant, SC 843-856-7006				<u>FREIGHT AND CHARGES</u>		<u>COLLECT</u>	
				Security Manifest Documentation FEE		25.00 USD	
<div style="border: 2px solid black; padding: 5px;"> <p>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 www.scsa.com.</p> <p>Last Free Day (LFD) is now available on www.mysc.com Please visit our improved website available 24/7!</p> </div>				TOTALS:		25.00 USD	
<p>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.</p> <p>NOTE: Please contact Local Port Agent for instructions regarding the return of the empty equipment</p>							
<p>ALL COLLECT CHARGES AND ORIGINAL B/L IF REQUIRED MUST BE SURRENDERED PRIOR TO RELEASE OF CARGO ; PERSONAL CHECKS ARE NOT ACCEPTED</p>							