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

Transshipment Port:

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

MEDITERRANEAN SHIPPING COMPANY (USA) INC.

Seaway Bill

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REVISED ARRIVAL NOTICE

| | VESSEL NAME | VOYAGE No. | Estimated Arrival Date | | |
|---|---------------|--------------------|------------------------|--|--|
| А | MSC SILVIA | 331A | 9/16/2023 | | |
| В | | | | | |
| | FLAG REGISTRY | BILL OF LADING No. | PRINT DATE | | |
| А | Portugal | | 0/14/00000 | | |
| в | | MEDUHH939330 | 9/11/2023 | | |

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 DESTIN/ | ATION | No. Cont. | No. Pkgs. | WEIGHT (Kgs.) | MEASURE(Cbm) | |
|---|--|---------------------------------|---------------------------|---|---------------------|----------------------|-----------------------|----------------------|--|
| | HAIFA | CHARLESTON | | | 1 | 1,100 | 5,850 | 50.72 | |
| | | | SHIPPER | ATATE | S FOREIGN | TRADE | | | |
| IT INFORMATION | | | | Industria | al Buildina "V | " Al Taiamouat I | Industrial Citv QIZ S | ahab | |
| IT LOCATION: FIRMS CODE: | | | | Industrial Building "V" Al Tajamouat Industrial City QIZ Sahab Amman, AM 11636 | | | | | |
| CARGO DESCRIPTION | | | | | | | | | |
| WOMEN'S KNIT PULLOVER 95%P OLYESTER 5%SPANDEX HTS NUM BER:6110.30.3059 DUTY:0% P O#: CKMLG3000K STYLE#: K3X HK064 MIX COLOR 3600PCS W OMEN'S KNIT JACKET 95%POLY ESTER 5%SPANDEX HTS NUMBER :6102.30.2010 DUTY:0% PO#: CKMLG3001K STYLE#: K3XEH8 | | | | CONSIGNEE G-III APPAREL GROUP LTD | | | | | |
| CONTAINER NUMBER | | | NOTIFY | | | | | | |
| CAAU5103567-40HC 2217592 | С | hassis Number | | G-III APPAREL GROUP LTD | | | | | |
| LETTOOL | * | | | 512 SE\ | /ENTH AVE | NUE,35TH FLO | OR | | |
| | | | | New Yo | rk, New York | 10018 | | | |
| | | | | | | | | | |
| | | | | | FREIGHT AND CHARGES | | | | |
| | | | Security | / Manifest D | ocumentation | FEE | | COLLECT 25.00 USD | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| PORT OF DISCHARGE LOCAT | <u>FION</u> | | | | | | | | |
| Wando Welch Terminal Firm code: N598 | | | | | | | | | |
| Mt. Pleasant, SC 843-856-700 | 06 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| charged on the containers t | to return empty container ASA hat are not picked up upon exp 843 971 4100 or contact the ter | iration of free time. For addit | ional information, | | | | TOTALS: | 25.00 USD | |
| Last Free Day (LED) is now a | available on www.mymsc.com I | Please visit our improved web | osite available 24/71 | | | | | | |
| | o invoice to the Merchant any Storage | | | froo timo and | resulting from t | | sordors | | |
| | in the on-carriage of cargo to final pl | - | orded over the applicable | nee unie and | resulting nom t | ine extraorumary dis | 5010015 | | |
| | ent for instructions regarding the retur | - | | | | | | | |
| | O ORIGINAL B/L IF REQUIRED M | | IOR TO RELEASE OF | | | | | | |