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.

Seaway Bill

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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.

Transshipment Port:

ARRIVAL NOTICE

	VESSEL NAME	VOYAGE No.	Estimated Arrival Date
А	MSC MARINA	333A	9/29/2023
В			
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B	Panama	MEDUHH943472	9/22/2023

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

	I ranssnipment Port:								
ORIGIN LOCATION			FINAL DESTINA	AL DESTINATION		No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)	
	HAIFA	CHARLESTON			1	800	3,336	25.58	
IT INFORMATION IT LOCATION: FIRMS CODE: CARGO DESCRIPTION WOMENS BODY: 97%POLYESTER/ 3%ELASTANE/ SPANDEX COMB O: 50%POLYESTER/ 50%REPRO CESSED POLYESTER PULLOVER PS#: 23-07182 HTS NO.: 61 10.30.3059 GIII P.O.NO.: CKYTG0324K GIII STYLE NO: K3AHK880 19200PCS TOTA L PCS: 19200 TOTAL CTNS: 800 Commercial				SHIPPER CENTURY MIRACLE APPAREL MANUFACTURING CO., LTD. AL-HASSAN INDUSTRIAL ESTATE Ramatha Irbid, IR 21467 CONSIGNEE G-III APPAREL GROUP LTD					
CONTAINER NUMBER MEDU5136306-20DV Chassis Number *			NOTIFY	NOTIFY G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018					
				FREIGHT AND CHARGES				COLLECT	
PORT OF DISCHARGE LOCATI Wando Welch Terminal Firm code: N598 Mt. Pleasant, SC 843-856-7000			Ocean F	reight	ce Charge [n			8.00 USD 2,938.00 USD 357.00 USD	
charged on the containers th contact our Import Dept. at t www.scspa.com.	to return empty container ASAP hat are not picked up upon expi 843 971 4100 or contact the ter vailable on www.mymsc.com F	ration of free time. For additi minal directly by visiting the	onal information, website				TOTALS:	3,303.00 USD	
	invoice to the Merchant any Storage	, Detention & Demurrage costs acc		ree time and	resulting from t	십 he extraordinary dis	orders		