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

-	-	 		-	-	-	-	-	-	-					-	-	-	-	-			-	-	-	 -	-	-	-	-	-				-	-	-	-	-	-	-	-	-	-	-	-	-	 -	-	-	-	-	-	-	-	-	-	-	
												ļ	١	F	₹		R	R	ľ	١	l	ŀ	١			I	N	(C)	٦	Г	I	(;	E	Ξ																					

	VESSEL NAME	VOYAGE No.	Estimated Arrival Date
А	MSC RIDA	334A	9/27/2023
В			
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B	Portugal	MEDUHH954933	9/20/2023

Mediterranean Shipping Company (USA) Inc. 8 Essex Center Drive Peabody, MA 01960 UNITED STATES usa-import.customerservice@msc.com 1-888-262-2520

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

	Transshipment Port:		I	n the case of	a transshipmen	t the second-line ve	ssel (b) is U.S. final disch	arge.
ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTINA	TION	No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm
	HAIFA	NEW YORK			3	3,139	13,184	145.96
	1		SHIPPER	ASEEL U	UNIVERSAL	GARMENTS M	FRG CO.	1
IT INFORMATION				PLOT - I	U , AL TAJAN	MOUAT INDUST	RIAL AREA	
IT LOCATION:		FIRMS CODE:		Amman,	AM 11636			
CARGO DESCRIPTION								
PO#: TPUGMK003 T STYLE# PCS: 6948 TOTAL CTN: 1158	AB RIC :100% POLY H.S.COD #: TPO5154J COL.BL K/BLACK 3 *SH IPPER CONTINUE: ARE 5 JORDAN. TEL. 00962 6 40 240	X 6948PCS TOTAL A, Q.I. Z.	CONSIGN		PAREL GRO	UP LTD		
CONTAINER NUMBER			NOTIFY					
MSMU7714120-40HC 2211131	C	hassis Number		G-III API	PAREL GRO	UP LTD		
	*			512 SEV	ENTH AVEN	NUE,35TH FLOO	DR	
TRHU7578350-40HC 2210508	*			New Yor	rk, New York	10018		
TRHU8870789-40HC 2211130	*			FREIG	HT AND CHA	RGES	T	COLLECT
2211130			Containe	-	nce Charge [n	-		48.00 US
			Ocean F	reight	ER RECOVER			10,728.00 US 2,142.00 US
PORT OF DISCHARGE LOCAT PORT NEWARK CONTAINER PNCT: code F577 Port Code: 241 Calcutta St. Port Newark Availability 973-522-2239	TERMINAL 4601							
2020, it will apply to all New Cargo moving to F/D beyond	York/New Jersey imports as \$	ation under I.T. unless otherwi					TOTALS:	12,918.00 US
MSC expressly reserves its rights to	o invoice to the Merchant any Storag	Please visit our improved webs e, Detention & Demurrage costs accr		ree time and	resulting from t	he extraordinary dis	orders	
	in the on-carriage of cargo to final p ent for instructions regarding the return							
ALL COLLECT CHARGES AND	ORIGINAL B/L IF REQUIRED N	UST BE SURRENDERED PRIC	OR TO RELEASE OF (CARG <u>O : P</u>	ERSONAL CH	ECKS ARE NOT	ACCEPTED	