

# 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](mailto:US038-nydetention@msc.com)  
**Disputes on Service Contract for Demurrage and Detention:** [us038-lfdinquiry@msc.com](mailto: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](mailto: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](mailto:usa-import.customerservice@msc.com)

**PAYMENT INFORMATION:**

For ACH Payments:		For OBL submission:
<p><b>Bank Information:</b>                      Beneficiary: <b>MSC</b>  <b>JP Morgan Chase Bank</b>                      Account # <b>218811139</b>                      ABA <b>021000021</b>                      Swift <b>CHASUS33</b></p>	<p><b>Note:</b> Funds are processed 24-48 business hours after bank deposit, for ACH.</p>	<p><b>Boston, MA</b>                      8 Essex Center Drive                      US - 01960 PEABODY                      UNITED STATES  <b>Email:</b> <a href="mailto:us038-boscashier@msc.com">us038-boscashier@msc.com</a></p>
<p><b>Upload payment remittance through</b> <a href="#">AIRSLATE</a>                      (<a href="https://arsl.at/g4ep2m">https://arsl.at/g4ep2m</a>)</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>Starting October 1st, 2023, MSC USA will no longer accept check payments.</p> <p>Any Checks received are subject to a \$75 processing fee.</p>	<p><b>Miami, FL</b>                      8240 NW 52nd Terrace suite 201                      US - 33166 MIAMI                      UNITED STATES  <b>Email:</b> <a href="mailto:us038-miacashier@msc.com">us038-miacashier@msc.com</a></p>

**Any assistance with MyMSC.com:** Please reach out to [US038-mymscusa.help@msc.com](mailto:US038-mymscusa.help@msc.com)

**MEDITERRANEAN SHIPPING COMPANY (USA) Inc.**

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.****Seaway Bill****REVISED ARRIVAL NOTICE**

VESSEL NAME		VOYAGE No.	Estimated Arrival Date
A	MSC RIDA	334A	9/27/2023
B			
FLAG REGISTRY		BILL OF LADING No.	PRINT DATE
A	Portugal	MEDUHH954974	10/18/2023
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	NEW YORK		4	5,145	21,609	239.24
<u>IT INFORMATION</u>				<u>SHIPPER</u> ASEEL UNIVERSAL GARMENTS MFRG CO. PLOT - U , AL TAJAMOAT INDUSTRIAL AREA Amman, AM 11636			
IT LOCATION: FIRMS CODE:				<u>CONSIGNEE</u> G-III APPAREL GROUP LTD			
CARGO DESCRIPTION FLEECE JACKET W/SHOULDER FABRIC :100% POLY H.S.CODE 6110.30.3059 PO#: TPUGMK00 1T STYLE#: TPO4983J COL. B LACK 1800PCS NVY/NAVY 6000 PCS TOTAL PCS: 7800 TOTAL CTN: 1300 FLEECE JACKET W/SHOULDER FABRIC :100% POLY H.S.CODE 6110.30.3059 PO#: TPUGMK00				<u>NOTIFY</u> G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018			
<u>CONTAINER NUMBER</u>				FREIGHT AND CHARGES			
BMOU6585213-40HC 2211097		Chassis Number APMZ404738		Chassis Usage Charge		110.00 USD	
MSDU8517140-40HC 2211098				Ocean Freight		14,304.00 USD	
MSMU7264486-40HC 2211099				QUARTELY BUNKER RECOVERY CHARGE		2,856.00 USD	
MSMU8332245-40HC 2211096							
<u>PORT OF DISCHARGE LOCATION</u>				<b>TOTALS:</b> 17,270.00 USD			
PORT NEWARK CONTAINER TERMINAL PNCT: code F577 Port Code: 4601 241 Calcutta St. Port Newark NJ 07114 Availability 973-522-2239							
<div style="border: 2px solid black; padding: 5px;"> <p>Container Facility Charge is a new USA local charge tihati will be implemented effective Mayti 2020, iti will apply tio all New YorkNew Jersey importis as\$12.08 - per TEU            Cargo moving tio B/D beyond NY will be railed tio B/L destination under I.T. unless otihertwise instrituted            I.T. cancellation musti be Emailed To: us038-msciticance@msc.com</p> </div>							
<p><b>Lasti Free Day (LFD) is now available on www.mymsc.com Please visiti our improved websitie available 24/7!</b></p> <p>MSC expressly reserves its rights to invoice to the Merchant any Storage, Detention &amp; 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.            NOTE: Please contact Local Port Agent for instructions regarding the return of the empty equipment</p>							
<b>ALL COLLECT CHARGES AND ORIGINAL B/L IF REQUIRED MUST BE SURRENDERED PRIOR TO RELEASE OF CARGO ; PERSONAL CHECKS ARE NOT ACCEPTED</b>							