# 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-lfdinguiry@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 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: us038-boscashier@msc.com
Upload payment remittance through (https://arsl.at/g4ep2m)  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.	Starting October 1st, 2023, MSC USA will no longer accept check payments.  Any Checks received are subject to a \$75 processing fee.	Miami, FL 8240 NW 52nd Terrace suite 201 US - 33166 MIAMI UNITED STATES Email: us038-miacashier@msc.com

Any assistance with MyMSC.com: Please reach out to 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**

### ARRIVAL NOTICE

VESSEL NAME	VOYAGE No.	Estimated Arrival Date
A AMERICA	335A	10/5/2023
В		
FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A Cyprus	MEDUHH960245	9/29/2023

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

Transshipment Port:				in the case of a transshipment the second-line vesser (b) is 0.5. Infair discharge.					
ORIGIN LOCATION	PORT OF LOADING PORT OF DISCHARGE FINAL			AL DESTINATION No. (			o. Cont. No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)
	HAIFA	NEW YORK				1	179	1,432	25.06
			SHII	PPER	ASEEL U	NIVERSAL	GARMENTS M	FRG CO.	
IT INFORMATION					PLOT - U	. AL TAJA	MOUAT INDUST	RIAL AREA	
IT LOCATION: FIRMS CODE:				PLOT - U , AL TAJAMOUAT INDUSTRIAL AREA Amman, AM 11636					
CARGO DESCRIPTION					7 tillinan, 7	1111 11000			
SHERPA PULLOVER H.S.CODE 6 110.30.3059 FABRIC :100% P OLY PO#: TJUGMK064E STYLE# : J3XH7404 3155PCS TOTAL PCS: 3155 TOTAL CTN: 179			<u>co</u>	CONSIGNEE  G-III APPAREL GROUP LTD					
CONTAINER NUMBER MSDU2993215-20DV Chassis Number 2206474 *			NO	NOTIFY  G-III APPAREL GROUP LTD  512 SEVENTH AVENUE,35TH FLOOR  New York, New York 10018					
					FREIGH	HT AND CHA	ARGES		COLLECT
				ocean Fre		R RECOVE	RY CHARGE		2,938.00 USD 357.00 USD
PORT OF DISCHARGE LOCA' 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	a new USA local charge that will v York/New Jersey imports as \$1 d NY will be railed to B/L destina nailed To: us038-mscitcancel@n	2.08 - per TEU ation under I.T. unless otherw	•					TOTALS:	3,295.00 USD
Last Free Day (LED) is now	available on www.mymcc.com [	Near vielt eve income and well	eite eveileble 2	4/71					

Last Free Day (LFD) is now available on www.mymsc.com Please visit our improved website available 24/7!

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.

NOTE: Please contact Local Port Agent for instructions regarding the return of the empty equipment

ALL COLLECT CHARGES AND ORIGINAL B/L IF REQUIRED MUST BE SURRENDERED PRIOR TO RELEASE OF CARGO; PERSONAL CHECKS ARE NOT ACCEPTED