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 <u>Demurrage and Detention</u>: General Disputes or Inquiries for <u>Demurrage and Detention</u>: Disputes on Service Contract for <u>Demurrage and Detention</u>: e-Pay Website https://www.mymsc.com/myMSC/Dispute_or email us038-lfdinquiry@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 <u>outside</u> the terminal, CES, CY or rail yard. Per Diem Disputes: <u>https://www.mymsc.com/myMSC/Dispute or email</u> <u>us038-perdiemdisputes@msc.com</u>

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: <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.	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: <u>us038-miacashier@msc.com</u>

Any assistance with MyMSC.com:

Please reach out to

US038-mymscusa.help@msc.com



MEDITERRANEAN SHIPPING COMPANY (USA) Inc.

Mediterranean Shipping Company (USA) Inc.

usa-import.customerservice@msc.com

Transshipment Port:

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

8 Essex Center Drive Peabody, MA 01960 UNITED STATES

1-888-262-2520

Seaway Bill

REVISED ARRIVAL NOTICE

	VESSEL NAME	VOYAGE No.	Estimated Arrival Date
А	MSC RANIA	336A	10/14/2023
В			
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B	Panama	MEDUHH965624	10/12/2023

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

	transsnipment Port.	1 1			1	1		
ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTINATION	No. Cont.	· · · · ·	WEIGHT (Kgs.)	MEASURE(Cbm)	
	HAIFA	NEW YORK		1	295	3,279	31.41	
IT INFORMATION IT LOCATION: IT LOCATION: CARGO DESCRIPTION WOMENS 76% RAYON 19% POLYE STER 5% ELASTANE KNITTED TROUSERS FLAT PACK WITH H ANGER HTS NUMBER: 6104.49 .2030 DUTY: 0.0% P.O.: D PCCWV04WL STYLE: DP3P3339 COL. SAN/SAND 80 PCS P. O.: DPCCWV03G2 STYLE: DP3 P3339 COL. BLK/BLACK 566 PCS FW7/DUCK CONTAINER NUMBER			Ins Ar <u>CONSIGNEE</u> G-I	Inside the University of Science and Technology, A Ar Ramtha, IR 22110 CONSIGNEE G-III APPAREL GROUP LTD				
SEGU610504-40HC 2322389	nassis Number	G-I 512	G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018					
				FREIGHT AND CHARGES			COLLECT	
PORT OF DISCHARGE LOCATI PORT NEWARK CONTAINER 1 PNCT: code F577 Port Code: 4 241 Calcutta St. Port Newark N Availability 973-522-2239	FERMINAL 6601							
Container Facility Charge is a new USA local charge that will be implemented effective May 1st 2020, it will apply to all New York/New Jersey imports as \$12.08 - per TEU Cargo moving to F/D beyond NY will be railed to B/L destination under I.T. unless otherwise instru- I.T. cancellation must be E-mailed To: us038-mscitcancel@msc.com						TOTALS:	25.00 USD	
MSC expressly reserves its rights to i currently experienced at destination in NOTE: Please contact Local Port Age	n the on-carriage of cargo to final pla	, Detention & Demurrage costs acc ace of delivery. n of the empty equipment	ued over the applicable free tir	-	·			