# 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. 700 WATERMARK BLVD.

Mt Pleasant, South Carolina 29464 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
Α	MSC TOKYO	339A	11/9/2023
В			
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B	Liberia	MEDUHH979369	11/1/2023

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

	Transshipment Port:			iii uie case	oi a ii ai issnipinen	it the second-line ve	sser (b) is 0.5. Illiai dischi	aıy <del>c</del> .	
ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTI	IATION	No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm	
	HAIFA	CHARLESTON			1	148	1,088	10.08	
			SHIPPE	CENT	URY MIRACLE	APPAREL MAI	NUFACTURING CO.	, LTD.	
T INFORMATION				AL-HA	ASSAN INDUS	TRIAL ESTATE	Ramatha		
IT LOCATION: FIRMS CODE:				Irbid, IR 21467					
CARGO DESCRIPTION									
WOMEN'S 81%RAYON/19%NYLON KNITTED CARDIGON PS#: 09 -0058 HTS			CONSIG	CONSIGNEE G-III APPAREL GROUP LTD					
	D.NO.: CKMRA071 8K GIII STYI Dice# MAL-230143 TOTAL PCS			G-III A	APPAREL GRO	OUPLID			
	RTLOAD TO BE RELEASED WI								
CONTAINER NUMBER			NOTIFY						
MSDU4160809-40DV	Chassis Number		NOTIFI		APPAREL GRO	UP LTD			
2322409	*	*		512 SEVENTH AVENUE,35TH FLOOR					
				New York, New York 10018					
				FREIGHT AND CHARGES			COLLECT		
		Secur	Security Manifest Documentation FEE			25.00 USI			
PORT OF DISCHARGE LOCA Wando Welch Terminal	<u>.TION</u>								
Firm code: N598									
Mt. Pleasant, SC 843-856-70	006								
			· · · · · · · · · · · · · · · · · · ·			ī			
	r to return empty container ASA that are not picked up upon exp								
	it 843 971 4100 or contact the tel								
www.scspa.com.						TOTALS:	25.00 US		
Last Free Day (LFD) is now	available on www.mymsc.com I	Please visit our improved webs	site available 24/7!			]	L		
SC expressly reserves its rights	to invoice to the Merchant any Storage	e. Detention & Demurrage costs acc	rued over the applicab	e free time a	and resulting from t	<del>–</del> the extraordinary dis	orders		

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