MEDITERRANEAN SHIPPING COMPANY

Detention: Charge assessed for the use of the MSC container upon expiration of the LFD while container is <u>inside</u> 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>: <u>e-Pay Website</u>

General Disputes or Inquiries for <u>Demurrage and Detention</u>: https://www.mymsc.com/myMSC/Dispute or e US038-nydetention@msc.com

Disputes on Service Contract for Demurrage and Detention: 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 ema 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:

- East Coast (COD EC): us038-codec@msc.com
- West Coast (COD WC): us038-codimport@msc.com

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: 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.	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: us038-miacashier@msc.com

Any assistance with MyMSC.com: <u>us038-customersupport@msc.com</u>



MEDITERRANEAN SHIPPING COMPANY (USA) Inc.

MEDITERRANEAN SHIPPING COMPANY (USA) INC. 8 ESSEX CENTER DRIVE Peabody, Massachusetts 01960

US038-HelpMeImport@msc.com

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

Seaway Bill

ARRIVAL NOTICE

V	ESSEL NAME	VOYAGE No.	Estimated Arrival Date
A MS	SC ANAHITA	304A	2/21/2023
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A Lib	peria	MEDUI5937483	2/15/2023

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

	III the case of	i a transsnipinem	tille second-line ve	ssei (b) is 0.5. iliiai discria	iye.				
ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTINATION	No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)		
	ALIAGA	BOSTON	Brunswick, ME	1	613	5,590	54.33		
			SHIPPER NESA T	EKSTIL SAN	AS				
T INFORMATION			ORGAN	IIZE SAN BOI	LGESI NO 6 NE	VZAT KORU CAD			
T LOCATION:		FIRMS CODE:		Denizli, 20 20065					
CARGO DESCRIPTION									
ORGNC CTTN TOWEL BAT TOWEL SET 516761/BEAN'S	EAN'S ORGNC CTTN TWL BA 'H MAT 516725/BEAN'S ORGA' S ORGANIC COTTON TOWEL EXTURED CTTN BATH MAT H	NIC COTTON SET STP PO NO :	CONSIGNEE L. L. BE	AN, INC.					
CONTAINER NUMBER TCLU4024483-40DV	Chassis Number		NOTIFY A.N. DE	RINGER, INC	D.				
EU25262750	*		178 Wes	178 West Service Road					
			Champla	ain, New York	(12919				
		FREIG	FREIGHT AND CHARGES			COLLECT			
		Emergency Intermo	Chassis Usage Charge Emergency Intermodal Charge Ocean Freight QUARTELY BUNKER RECOVERY CHARGE						
ORT OF DISCHARGE LOCAT PAUL W. CONLEY TERMINAL Firms Code: A295 East 1st Farragut Street South Boston, MA 02127 Availability: 617-464-8238									
to avoid demurrage & deter Please instruct your trucker	re picked up within free time: ntion charges. to return empty containers ASA se email Delivery instructions to					TOTALS:	9,851.00 USI		
	available on www.mymsc.com I	•	vite available 24/7!	I reculting from #	oo ovtroordings: dia	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