

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/Disputes> 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/Disputes> or ema

us038-perdiemdisputes@msc.com

Chassis Usage Charge: If CUC is manifested at POL and MSC pool chassis is not used, 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, the CUC will be automatically added once the container has been returned. MSC will send the notify party a revised Arrival Notice if the CUC was added or removed in the above scenario. 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 the 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 and charges 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. Administrative fees \$100 per container are applicable for each issued invoice.

Changes of Destination:

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

PAYMENT INFORMATION:

For ACH Payments		For Payments via Checks or OBL submission
<p>Bank Information: Beneficiary: MSC JP Morgan Chase Bank Account# 218811139 ABA 021000021 Swift CHASUS33</p>	<p>Notes: Funds are processed 24-48 business hours after bank deposit for ACH</p>	<p>Boston, MA 8 Essex Center Drive US - 01960 PEABODY UNITED STATES Email: us038-boscashier@msc.com</p>
<p>Upload payment remittance through AIRSLATE (https://arsl.atf.g4ep2m)</p> <p>By submitting your ACH/wire allocation instructions you ensure it will be quickly and properly allocated.</p> <p>No registration is required and a proof of submission is provided for your records.</p>	<p>All payments via check are subject to \$50 administrative fee</p>	<p>Miami, FL 8240 NW 52nd Terrace suite 201 US - 33166 MIAMI UNITED STATES Email: us038-miacashier@msc.com</p>

Any assistance with MyMSC.com: us038-customer-support@msc.com

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

MEDITERRANEAN SHIPPING COMPANY (USA) INC.
 8 ESSEX CENTER DRIVE
 Peabody, Massachusetts 01960
 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 ROSARIA	306A	3/16/2023
B			
FLAG REGISTRY		BILL OF LADING No.	PRINT DATE
A	Panama	MEDIU5959701	5/12/2023
B			

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

Transshipment Port:							
ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTINATION	No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)
	ALIAGA	BOSTON	Brunswick, ME	1	804	5,650	57.89
IT INFORMATION				SHIPPER GOKHAN TEKSTIL SAN VE TIC A.S			
IT LOCATION: FIRMS CODE:				ORGANIZE SANAYI BOLGESI FAHRI KARACA CAD.NO:13 KARACA HONAZ			
CARGO DESCRIPTION				Date: 20-2022			
100% COTTON WOVEN, SEASIDE BEACH TOWEL LOBSTERS ORDER: 45438288 ITEM: 504024 HTS# 6302.60.0020 100% COTTON WOVEN, SEASIDE BCH TWL OCEAN SCNC ORDER: 45445693 ITEM: 519775HTS# 6302.60.0020 100% COTTON WOVEN, SEASIDE BEACH TOWEL RAINBOW STRP ORDER:				CONSIGNEE L. L. BEAN, INC.			
CONTAINER NUMBER				NOTIFY			
CLHU4776381-40DV EU25263386		Chassis Number Door Move		A.N. DERINGER, INC. 178 West Service Road Champlain, New York 12919			
PORT OF DISCHARGE LOCATION						FREIGHT AND CHARGES	
PAUL W. CONLEY TERMINAL Firms Code: A295 East 1st Farragut Street South Boston, MA 02127 Availability: 617-464-8238						COLLECT	
						Carrier Security Fee 11.00 USD	
						Chassis Usage Charge 125.00 USD	
						CONTAINER COMPLIANCE CHARGE 16.00 USD	
						ISPS - INTERN 18.00 USD	
						Low Sulphur Fuel Contribution 70.00 USD	
						Ocean Freight 1,775.00 USD	
						On Carriage (overseas intermodal) 1,317.00 USD	
						QUARTELY BUNKER RECOVERY CHARGE 824.00 USD	
						Security Manifest Documentation FEE 25.00 USD	
						Terminal Handling Charge 650.00 USD	
						Turkey Repositioning Surcharge 90.00 USD	
						TOTALS: 4,921.00 USD	
<p>Lastt Free Day (LFD) is now available on www.mymsc.com Please visitt our improved websitte available 24/7!</p> <p>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.</p> <p>NOTE: Please contact Local Port Agent for instructions regarding the return of the empty equipment</p> <p>ALL COLLECT CHARGES AND ORIGINAL B/L IF REQUIRED MUST BE SURRENDERED PRIOR TO RELEASE OF CARGO ; PERSONAL CHECKS ARE NOT ACCEPTED</p>							