# **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 <u>inside</u> the terminal.

Invoice Requestts& Paymentt for <u>Demurrage and Dettentton</u>
General Disputtes or Inquiriesflor Demurrage and Dettienttion
Disputtes on Service Conttraction

e-Pay Websittie httips//www.mymsc.com/myMSC/Disputtieor e us038-Ifldinquiry@msc.com

US038-nydettientti@msc.com

 Per Diem: Charge assessed flor tithe use off tithe MSC's Equipm@utititiainerchassis, genset); upon expiration off tithe LFD while conttaine@utitsidethe terminal, CES, CY or rail yard.

 Per Diem Disputtes
 https://www.mymsc.com/myMSC/Disputti@r ema
 us038-perdiemdisputti@msc.com

Chassis Usage Charge: IfI CUC is maniflesttied atti POL and MSC pool chassis is notti used ttigatuiettiihe conttiainteine CUC charge will be auttiomattically removed once tihe conttiainer has been rettiurned empttiyIfI CUC is notti maniflesttied and MSC pool chassis is used ttiggatuiet tihe conttiainteine CUC will be auttiomattically added once tihe conttiainer has been rettiurned. eMsQctivil send ttio tithe nottifly partity a revised Arrival Nottice ifI tihe CUC was added or removed in tihe above scenaviors receiving a revised A/N, ifI tihe CUC was paid and is now removed tihen itti will reflect on tihe nextti billing cycle ofl your accountti striattiementti showing as an overpayrAlenittime ofI receiption may conttiactti your financial accountti representtiattive ttio flurttiher assisti wittih uttilizing tihe creditied amountti

US Custtoms All importi shipmenttis are subject titio tithe sttiandard demurrage gamaless of delays caused by US Custion/inspections/holds.MSC USA will not be any responsibility nor be involved in any action tiaken by CBP tithatti resultis in a. deday inistiration flees \$100 per conttiainer are applicable flor each issued invoice

### Changes of Desttnatton:

- Eastti CoasttiOD EC): us038-codec@msc.com
 - Westti CoasttiOD WC): us038-codimportt@msc.com

#### PAYMENT INFORMATION:

For ACH Paymentts		For Paymentts via Checks or OBL submission
Bank Informatton: Beneficiary: MSC JP Morgan Chase Bank Accountt# 218811139 ABA 021000021 Swifl CHASUS33	Notte Funds are processed 24-48 business hours afler bank depositțiflor ACH	Bostton MA 8 Essex Centtier Drive US - 01960 PEABODY UNITED STATES Email: <u>us038-boscashier@msc.com</u>
Upload paymentt remittance tthrough (https://arsl.atf/g4ep2m)       AIRSLATE         By submitting your ACH/wire allocattion insttiructtions you ensure itti will be quickly and properly allocattied No registtirattion is required and a proofl ofl submission is provided flor your records       AIRSLATE	All paymentts via check are subjectt tto\$60 administtrattve fee	Miami, FL 8240 NW 52nd Terrace suitti@01 US - 33166 MIAMI UNITED STATES Email: <u>us038-miacashier@msc.com</u>

Any assisttance witth MyMSCom:

us038-custtiomersuppor@imsc.com



## MEDITERRANEAN SHIPPING COMPANY (USA) Inc.

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

Transshipment Port:

8 ESSEX CENTER DRIVE Peabody, Massachusetts 01960 usa-import.customerservice@msc.com

1-888-262-2520

MEDITERRANEAN SHIPPING COMPANY (USA) INC.

### **Seaway Bill**

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**REVISED ARRIVAL NOTICE** 

	VESSEL NAME	VOYAGE No.	Estimated Arrival Date
А	MSC ZLATA R.	308A	3/25/2023
В			
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
Α	Liberia		4/05/0000
в		MEDUI5972852	4/25/2023

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

ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTINATION	No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)		
	ALIAGA	BOSTON	Brunswick, ME	2	1,806	14,761	130.03		
			SHIPPER GOKHA	N TEKSTIL S	SAN VE TIC A.S				
IT INFORMATION IT LOCATION:		FIRMS CODE:	ORGAN HONAZ		BOLGESI FAHI	RI KARACA CAD.NC	0:13 KARACA		
CARGO DESCRIPTION				<u></u>					
100% COTTON WOVEN, PREMIUM COTN TWL FACE CLOTH(2) ORDER: 45450831 ITEM: 272793HTS# 6302.60.0030 100% COTTON WOVEN, PRM COTN TOWEL FACE CLOTH(2)STP ORDER: 45450831 ITEM: 272872HTS# 6302.60.0030 100% COTTON WOVEN, PREMIUM COTN TOWEL HAND(2)			CONSIGNEE L. L. BE	CONSIGNEE L. L. BEAN, INC.					
CONTAINER NUMBER CXDU2065167-40HC EU25278848 Door Move				A.N. DERINGER, INC.					
TGBU7991360-40HC EU25278908	D	oor Move		178 West Service Road Champlain, New York 12919					
			FREI	FREIGHT AND CHARGES			COLLECT		
			Ocean Freight	Chassis Usage Charge Ocean Freight QUARTELY BUNKER RECOVERY CHARGE					
PORT OF DISCHARGE LOCAT PAUL W. CONLEY TERMINAL Firms Code: A295 East 1st Farragut Street South Boston, MA 02127 Availability: 617-464-8238									
			jes			TOTALS:	19,002.00 USD		
	in the on-carriage of cargo to final pl	e, Detention & Demurrage costs acc ace of delivery.	psitte available 24/7! rued over the applicable free time and	resulting from t	L he extraordinary dis	sorders			
ALL COLLECT CHARGES AND	ORIGINAL B/L IF REQUIRED M	UST BE SURRENDERED PRIC	R TO RELEASE OF CARGO ; PE	RSONAL CHE	ECKS ARE NOT A	CCEPTED			