

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 delay 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 of \$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 a \$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 ZLATA R.	308A	3/25/2023
B			
FLAG REGISTRY		BILL OF LADING No.	PRINT DATE
A	Liberia	MEDI5972852	5/15/2023
B			

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
<u>IT INFORMATION</u>			<u>SHIPPER</u> GOKHAN TEKSTIL SAN VE TIC A.S				
IT LOCATION:			ORGANIZE SANAYI BOLGESI FAHRI KARACA CAD.NO:13 KARACA				
FIRMS CODE:			HONAZ				
<u>CARGO DESCRIPTION</u>			<u>CONSIGNEE</u> L. L. BEAN, INC.				
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)			A.N. DERINGER, INC.				
<u>CONTAINER NUMBER</u>			178 West Service Road				
CXDU2065167-40HC EU25278848			Chassis Number Door Move				
TGBU7991360-40HC EU25278908			Door Move				
<u>PORT OF DISCHARGE LOCATION</u>			Champlain, New York 12919				
PAUL W. CONLEY TERMINAL			FREIGHT AND CHARGES				
Firms Code: A295			COLLECT				
East 1st Farragut Street			Carrier Security Fee 22.00 USD				
South Boston, MA 02127			Chassis Usage Charge 250.00 USD				
Availability: 617-464-8238			CONTAINER COMPLIANCE CHARGE 32.00 USD				
			ISPS - INTERN 36.00 USD				
			Low Sulphur Fuel Contribution 140.00 USD				
			Ocean Freight 3,550.00 USD				
			On Carriage (overseas intermodal) 2,634.00 USD				
			QUARTELY BUNKER RECOVERY CHARGE 1,648.00 USD				
			Security Manifest Documentation FEE 25.00 USD				
			Terminal Handling Charge 1,300.00 USD				
			Turkey Repositioning Surcharge 180.00 USD				
<p><i>Please ensure containers are picked up within free time to avoid demurrage & detention charges</i></p> <p><i>Please instruct your trucker to return empty containers ASAP to avoid per diem charges</i></p> <p><i>Door move containers please email Delivery instructions tidosdo@msc.us</i></p>						TOTALS:	
						9,817.00 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>							