

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. 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	AS CAMELLIA	314A	5/3/2023
B			
FLAG REGISTRY		BILL OF LADING No.	PRINT DATE
A	Portugal	MEDIUH238301	6/19/2023
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	360	2,699	25.92
<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			
CARGO DESCRIPTION				HONAZ			
100% COTTON WOVEN, ORGANIC TERRY CLOTH ROBE M'S REG ORDER:				Desig: 20 20220			
45400575 ITEM: 507439HTS# 6207.91.0000 ORDER: 45455029 ITEM:				<u>CONSIGNEE</u> L. L. BEAN, INC.			
507439HTS# 6207.91.0000 100% COTTON WOVEN, ORGANIC TERRY CLOTH							
ROBE M'S T ORDER: 45455028 ITEM: 520281HTS# 6207.91.0000 100%							
<u>CONTAINER NUMBER</u>				<u>NOTIFY</u>			
FTAU1284318-20DV		Chassis Number		A.N. DERINGER, INC.			
EU25294371		Door Move		178 West Service Road			
				Champlain, New York 12919			
<u>PORT OF DISCHARGE LOCATION</u>						<u>FREIGHT AND CHARGES</u>	
PAUL W. CONLEY TERMINAL						<u>COLLECT</u>	
Firms Code: A295						Carrier Security Fee 11.00 USD	
East 1st Farragut Street						Chassis Usage Charge 110.00 USD	
South Boston, MA 02127						CONTAINER COMPLIANCE CHARGE 8.00 USD	
Availability: 617-464-8238						ISPS - INTERN 18.00 USD	
						Low Sulphur Fuel Contribution 35.00 USD	
						Ocean Freight 2,775.00 USD	
						On Carriage (overseas intermodal) 1,317.00 USD	
						QUARTELY BUNKER RECOVERY CHARGE 362.00 USD	
						Security Manifest Documentation FEE 25.00 USD	
						Terminal Handling Charge 600.00 USD	
						Turkey Repositioning Surcharge 75.00 USD	
						TOTALS: 5,336.00 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>							