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 <u>Demurrage and Detention</u>: General Disputes or Inquiries for <u>Demurrage and Detention</u>: Disputes on Service Contract for <u>Demurrage and Detention</u>: e-Pay Website https://www.mymsc.com/myMSC/Dispute_or email us038-lfdinquiry@msc.com

US038-nydetention@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 <u>outside</u> the terminal, CES, CY or rail yard. Per Diem Disputes: <u>https://www.mymsc.com/myMSC/Dispute or email</u> <u>us038-perdiemdisputes@msc.com</u>

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: Please reach out to <u>usa-import.customerservice@msc.com</u>

PAYMENT INFORMATION:

For ACH Payments:		For 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: <u>us038-boscashier@msc.com</u>		
Upload payment remittance through (https://arsl.at/g4ep2m) AIRSLATE 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.	Starting October 1st, 2023, MSC USA will no longer accept check payments. Any Checks received are subject to a \$75 processing fee.	***Starting December 1st, 2023, please redirect all Original Bills of Lading, checks and documents to our <u>Boston office</u> . MSC will not be liable for delays caused by incorrect delivery.***		

Any assistance with MyMSC.com:

Please reach out to

US038-mymscusa.help@msc.com



MEDITERRANEAN SHIPPING COMPANY (USA) Inc.

Seaway Bill

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REVISED ARRIVAL NOTICE

VESSEL NAME	VOYAGE No.	Estimated Arrival Date		
A B NORTHERN JAMBOREE	344A	12/9/2023		
FLAG REGISTRY	BILL OF LADING No.	PRINT DATE		
A B Portugal	MEDUIH503084	12/4/2023		

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

Transshipment Port: VALENCIA In the case of a transshi					nsshipment the second-line vessel (b) is U.S. final discharge.				
ORIGIN LOCATION	PORT OF LOADING PORT OF DISCHARGE		FINAL DESTINATION	FINAL DESTINATION No. Cont.		WEIGHT (Kgs.)	MEASURE(Cbm)		
	ALIAGA BOSTON		Freeport, ME	1	789	5,937	50.20		
			SHIPPER NESA T	EKSTIL SAN	AYI TICARET A	.S.			
IT INFORMATION									
IT LOCATION:				ORGANIZE SANAYI BOLGESI NEVZAT KORU CAD. Denizli, 20 20000					
CARGO DESCRIPTION				20 20000					
516488/BEAN'S ORGNC CTTN TWL BATH STP 516490/BEAN'S ORGNC CTTN TWL HAND S/2 516493/BEAN'S ORGNC CTTN TWL HD S/2 STP 516496/BEAN'S ORGNC CTTN TWL FACE S/2 STP 516499/BEAN'S ORGNC CTTN TWL BATH 516503/BEAN'S ORGNC CTTN TWL BATH SHT			CONSIGNEE L. L. BE	<u>CONSIGNEE</u> L. L. BEAN, INC.					
CONTAINER NUMBER MEDU4292881-40DV Chassis Number EU26419820 *			173, WE	A. N. DERINGER, INC. 173, WEST SERVICE ROAD Champlain, New York 12919					
				FREIGHT AND CHARGES					
PORT OF DISCHARGE LOCAT PAUL W. CONLEY TERMINAI Firms Code: A295 East 1st Farragut Street			FREE IN PACKAGE HAZARDOUS TER ISPS Charge Ocean Freight On Carriage (overse QUARTELY BUNKI	MINAL PROC	al)		335.00 USD 60.00 USD 15.00 USD 901.00 USD 1,091.00 USD 734.00 USD		
South Boston, MA 02127 Availability: 617-464-8238									
Please ensure containers ar to avoid demurrage & dete Please instruct your trucker Door move containers pleas	to return empty containers AS. se email Delivery instructions to		ite available 24/7!			TOTALS:	3,136.00 USD		
MSC expressly reserves its rights to currently experienced at destination		e, Detention & Demurrage costs accr lace of delivery.	ued over the applicable free time and	resulting from t	∟ he extraordinary dis	orders			
ALL COLLECT CHARGES AND	O ORIGINAL B/L IF REQUIRED M	IUST BE SURRENDERED PRIC	OR TO RELEASE OF CARGO ; PE	ERSONAL CH	ECKS ARE NOT	ACCEPTED			

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.