# 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 <u>Demurrage and Detention:</u> <u>e-Pay Website</u>

General Disputes or Inquiries for Demurrage and Detention: https://www.mymsc.com/myMSC/Dispute\_or email 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/Dispute or email us038-perdiemdisputes@msc.com

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 usa-import.customerservice@msc.com

### PAYMENT INFORMATION:

For ACH Payments:		For OBL submission:		
Bank Information: Beneficiary: MSC JP Morgan Chase Bank Account # 218811139 ABA 021000021 Swift CHASUS33	<b>Note:</b> Funds are processed 24-48 business hours after bank deposit, for ACH.	Boston, MA  8 Essex Center Drive  US - 01960 PEABODY  UNITED STATES  Email: us038-boscashier@msc.com		
Upload payment remittance through (https://arsl.at/g4ep2m)  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.

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**

### ARRIVAL NOTICE

VESSEL NAME	VOYAGE No.	Estimated Arrival Date
A MSC ALMA VII	346A	12/14/2023
FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A Liberia	MEDUIH522720	12/7/2023

	Transshipment Port:	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	Freeport, ME	2	1,877	15,557	135.14		
			SHIPPER GOKHA	N TEKSTIL S	AN VE TIC A.S				
IT INFORMATION			ORGAN	IIZE SANAYI	BOLGESI FAHF	RI KARACA CAD.NO	:13 KARACA		
IT LOCATION:	OCATION: FIRMS CODE:			HONAZ					
CARGO DESCRIPTION				20 20220					
45477808 ITEM: 503993 HTS ORGANIC TEXTURED COT	AGANIC TEXTURED COTTON # 6302.60.0020 100% COTTON TON TOWEL ST ORDER: 4547 0.0030 100% COTTON WOVEN	WOVEN, 7808 ITEM: 503996	CONSIGNEE L. L. BE	AN, INC.					
CONTAINER NUMBER			NOTIFY						
MEDU7049999-40HC Chassis Number EU25367822 *			ERINGER, IN	C.					
			173, WE	173, WEST SERVICE ROAD					
MSDU5729510-40HC EU25367809	*		Champl	ain, New York	12919				
			FREIG	FREIGHT AND CHARGES			COLLECT		
			HAZARDOUS TER ISPS Charge Ocean Freight On Carriage (overs						
PORT OF DISCHARGE LOCAT PAUL W. CONLEY TERMINAI Firms Code: A295 East 1st Farragut Street South Boston, MA 02127 Availability: 617-464-8238									
						TOTALS:	6,272.02 USD		
	available on www.mymsc.com I			t resulting from the	ne extraordinary dis	orders			

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.

NOTE: Please contact Local Port Agent for instructions regarding the return of the empty equipment

ALL COLLECT CHARGES AND ORIGINAL B/L IF REQUIRED MUST BE SURRENDERED PRIOR TO RELEASE OF CARGO; PERSONAL CHECKS ARE NOT ACCEPTED