

MEDITERRANEAN SHIPPING COMPANY

<p><u>For ACH Payments:</u></p> <p>Bank Information: Beneficiary: MSC JP Morgan Chase Bank Account # 218811139 ABA 021000021 Swift CHASUS33</p>	<p>Note: Funds are processed 24-48 business hours after bank deposit, for ACH.</p>	<p><u>For OBL submission:</u></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 MSC</p> <p>Submitting your ACH/wire allocation instructions via AirSlate is required to ensure it will be quickly and properly allocated.</p> <p>No registration is required, and proof of submission is provided for your records.</p>	<p>Starting October 1st, 2023, MSC USA will no longer accept check payments.</p> <p>Any Checks received are subject to a \$75 processing fee.</p>	<p>Please note MSC will not be liable for delays caused by incorrect delivery.</p>

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 and a revised Arrival Notice will be sent. If CUC is not manifested, then for MSC credit customers if MSC pool chassis is used to out-gate the container, the CUC will be automatically added once the container has been returned empty and an Arrival Notice Will be sent. If CUC is not manifested, for MSC non-credit Customers CUC will be added before vessel arrival and will have to be paid before pick up; Then If MSC pool Chassis is not used to out gate the container, the CUC will be automatically removed once the container has been returned empty and a revised Arrival Notice will be sent. After receiving a revised A/N, if the CUC was paid and is now removed, 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.

Arrival Notices, Release Status, Tracking, and Last Free Days: MyMSC Portal | MSC email usa-import.customerservice@msc.com or call (888)262-2520

Changes of Destination: email usa-import.customerservice@msc.com

Detention: Charge assessed for the MSC container's use upon expiration of the LFD while container is inside the terminal, container yard 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 via credit card for Demurrage and Detention: [E-Pay Website | MSC](#)

General Disputes or Inquiries for Demurrage and Detention: [Demurrage and Detention Disputes | MSC](#) or email usa-nydetention@msc.com

Disputes on Service Contract for Demurrage and Detention: email 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: [Per Diem Disputes | MSC](#) or email usa-perdiemdisputes@msc.com

For Arrival Notice contact updates: [Arrival Notice Contact Update Request | MSC](#)

Any assistance with MyMSC.com: 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

Table with 3 columns: VESSEL NAME, VOYAGE No., Estimated Arrival Date. Rows include MSC JUDITH (410A, 4/4/2024) and Panama (MEDUIH861870, 3/29/2024).

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

Main shipping bill table with columns: ORIGIN LOCATION, PORT OF LOADING, PORT OF DISCHARGE, FINAL DESTINATION, No. Cont., No. Pkgs., WEIGHT (Kgs.), MEASURE(Cbm). Includes sections for IT INFORMATION, CONTAINER NUMBER, PORT OF DISCHARGE LOCATION, and a large box with instructions and a TOTALS row showing 10,593.00 USD.

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