MEDITERRANEAN SHIPPING COMPANY

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: US038-boscashier@msc.com
Upload payment remittance through AirSlate MSC Submitting your ACH/wire allocation instructions via AirSlate is required to ensure it will be quickly and properly allocated. No registration is required, and 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.	Please note MSC will not be liable for delays caused by incorrect delivery.

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 use of the MSC container upon expiration of the LFD while container is <u>inside</u> the terminal, container yard or rail yard. **Demurrage:** Charge assessed for the use of the land upon expiration of the LFD while container is **inside** the terminal.

Invoice Requests & Payment via credit card for <u>Demurrage and Detention</u>: <u>E-Pay Website | MSC</u>

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-lfdinguiry@msc.com

Per Diem: Charge assessed for the use of the MSC container upon expiration of the LFD while container is outside the terminal, container yard 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

VESSEL NAME	VOYAGE No.	Estimated Arrival Date
A B MSC NOA	412A	4/19/2024
FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B Liberia	MEDUIH876357	4/16/2024

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

ORIGIN LOCATION PORT OF LOADING PORT OF DISCHARGE ALIAGA BOSTON	ORGANI HONAZ		No. Pkgs. 400 AN VE TIC A.S	WEIGHT (Kgs.) 2,808	MEASURE(Cbm)		
	SHIPPER GOKHAN ORGANI HONAZ	N TEKSTIL S		2,808	28.80		
	ORGANI HONAZ		AN VE TIC A.S				
	HONAZ	ZE SANAYI I					
IT INFORMATION			BOLGESI FAHF	RI KARACA CAD.NO	:13 KARACA		
T LOCATION: FIRMS CODE:		HONAZ					
CARGO DESCRIPTION	- Donizli O	00 20220					
100% COTTON WOVEN, SEASIDE BCH TWL CLRBRS SCNC ORDER: 45489487 ITEM: 519769 HTS# 6302.60.0020 100% COTTON WOVEN, SEASIDE BEACH TOWEL LOBSTERS ORDER: 45491498 ITEM: 504024 HTS# 6302.60.0020 23-597WW	CONSIGNEE L. L. BEA	AN, INC.					
CONTAINER NUMBER	NOTIFY						
SEGU2768872-20DV Chassis Number EU26477501		RINGER, INC	О.				
*	173, WE	173, WEST SERVICE ROAD					
	Champla	Champlain, New York 12919					
	FREIG	HT AND CHAI	RGES		COLLECT		
	EMISSIONS TRADI	NG SYSTEM			33.00 USE		
		FREE IN PACKAGE			335.00 USI		
	HAZARDOUS TERM ISPS Charge	MINAL PROCI	ESSING FEE		60.00 USI 15.00 USI		
	Ocean Freight				2,213.00 USE		
	On Carriage (overse	On Carriage (overseas intermodal)					
	QUARTELY BUNKER RECOVERY CHARGE				392.00 USE		
PORT OF DISCHARGE LOCATION PAUL W. CONLEY TERMINAL Firms Code: A295 East 1st Farragut Street South Boston, MA 02127 Availability: 617-464-8238							
Please ensure containers are picked up within free time: to avoid demurrage & detention charges. Please instruct your trucker to return empty containers ASAP to avoid per diem charges. Door move containers please email Delivery instructions to: bosdo@msc.us				TOTALS:	4,139.00 USI		
Last Free Day (LFD) is now available on www.mymsc.com Please visit our improved website a	available 24/7!						

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