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 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	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.	Miami, FL 8240 NW 52nd Terrace suite 201 US - 33166 MIAMI UNITED STATES Email: <u>us038-miacashier@msc.com</u>

Any assistance with MyMSC.com:

Please reach out to

US038-mymscusa.help@msc.com



MEDITERRANEAN SHIPPING COMPANY (USA) Inc.

..... **Seaway Bill**

Mediterranean Shipping Company (USA) Inc.
8 Essex Center Drive
Peabody, MA 01960
UNITED STATES
usa-import.customerservice@msc.com
1-888-262-2520

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

ARRIVAL NOTICE

	VESSEL NAME	VOYAGE No.	Estimated Arrival Date
A			
В	MSC ESTHI	0343A	11/28/2023
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B	Panama	MEDUJO157336	11/22/2023

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SHIPPER RICH PINE INTERNATIONAL GROUP LTD LINEORMATION FIRMS CODE ILINEORMATION FIRMS CODE VOLUMENTS 9%, SP ANDEX KNITTED PULLOVER FLAT PACK WITH RANGER ITS NUM BERGIND 30.059 DUTY 50.0% POCT SCCCEWORD CONSIGNEE 60% REPROCESSED POLYESTER 5% SP ANDEX KNITTED CONSIGNEE 70.75K/CEWDY DSTYLELEVS TWORD COLLVY/ORY X 50.9% PCS WOMENS CONSIGNEE 60% REPROCESSED POLYESTER 5% SPANDEX KNITTED CONSIGNEE CONTAINER NUMBER Chassis Number 60% REPROCESSED TOLYESTER 5% SPANDEX KNITTED CONSIGNEE CONTAINER NUMBER Chassis Number 60% REPROCESSED TOLYESTER 5% SPANDEX KNITTED CONSIGNEE CONTAINER NUMBER Chassis Number 60% REPROCESSED TOLYESTER 5% SPANDEX KNITTED CONTAINER TRAINING CONTAINER TRAINAL PROCE PROCE OF DISCHARGE LOCATION 220 PORT OF DISCHARGE LOCATION 220 PORT OF DISCHARGE LOCATION 221 PORT OF DISCHARGE LOCATION 220 Cotaluer Fadility Charge is a ne	ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTINATION	No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)		
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Bill of Lading / Documentation 22.0 Cargo Handling 36.0 Jordanian Infrastructure Charge 11.0 Ocean Freight QUARTELY BUNKER RECOVERY CHARGE 2,892.0 PORT NEWARK CONTAINER TERMINAL 241 Calcutta St. Port Newark NJ 07114 241 Calcutta St. Port Newark NJ 07114 Availability 973-522-2239 200, it will apply to all New York/New Jersey imports as \$12.08 - per TEU Cargo moving to f/D beyond NY will be railed to B/L destination under I.T. unless otherwise instructed. 1.T. cancellation must be E-mailed To: us038-mscitcancel@msc.com 3,919.1 Last Free Day (LFD) is now available on www.mymsc.com Please visit our improved website available 24/71 WSC 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-carrage of cargo to final place of delivery.	MSMU5739387-40HC Chassis Number			G-II 512	G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR					
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NOTE: Please contact Local Port Agent for instructions regarding the return of the empty equipment	MSC expressly reserves its rights to currently experienced at destination	o invoice to the Merchant any Storage i in the on-carriage of cargo to final p	e, Detention & Demurrage costs accr lace of delivery.		e and resulting from t	he extraordinary dis	orders			