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	<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. ****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.***		
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.			

Any assistance with MyMSC.com:

Please reach out to

US038-mymscusa.help@msc.com



## MEDITERRANEAN SHIPPING COMPANY (USA) Inc.

Mediterranean Shipping Company (USA) Inc.

usa-import.customerservice@msc.com

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

8 Essex Center Drive Peabody, MA 01960 UNITED STATES

1-888-262-2520

## Seaway Bill

## REVISED ARRIVAL NOTICE

VESSEL NAME	VOYAGE No.	Estimated Arrival Date		
A B MSC MARIANNA	347A	1/4/2024		
FLAG REGISTRY	BILL OF LADING No.	PRINT DATE		
A B Panama	MEDUJO158227	12/27/2023		

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

	Transshipment Port: GIOIA	TAURO	In th	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 DESTINATIO	DN No.	Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm		
	Al 'Aqabah	NEW YORK			1	277	2,794	17.78		
	1		SHIPPER A	ATLANTA GAF	RMENT	MNF CO				
IT INFORMATION			E	BUILD J - UNIT-A STREET NO: 7 , AL TAJAMOUAT IND. CITY Amman, AM 11636						
T LOCATION:	ATION: FIRMS CODE:									
CARGO DESCRIPTION										
Notify3:Gemini Shippers As sociation 137 West 25th St reet, 3/Floor New York, NY 10001 WOMEN'S SKIRT PO NO .DW583144G2/STYLE NO.P2ANQ M27 WOMEN'S TROUSERS PO NO .DW580422SB/STYLE NO.P0RK8 CMD WOMEN'S SKIRT PO NO.DW 583146SB/STYLE NO.P2ANOM27 PO			CONSIGNEE (	CONSIGNEE G-III APPAREL GROUP LTD						
CONTAINER NUMBER			NOTIFY							
MSDU5653353-40HC EU26214438	Chassis Number			G-III APPAREL GROUP LTD						
2020214430	*	*			AVEN	UE,35TH FLOO	DR			
		1	New York, New York 10018							
				FREIGHT AND CHARGES				COLLECT		
					ISPS (no eMC)					
PORT OF DISCHARGE LOCAT										
PORT NEWARK CONTAINER PNCT: code F577 Port Code:										
241 Calcutta St. Port Newark										
Availability 973-522-2239										
Container Facility Charge is a	a new USA local charge that wi	Il be implemented effective Ma	v 1st		7					
2020, 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			se instructed.							
I.T. cancellation must be E-m	nailed To: us038-mscitcancel@	msc.com					TOTALS:	18.00 U		
					ᅬ					
Last Free Day (LFD) is now a	available on www.mymsc.com	Please visit our improved webs	ite available 24/7!							
ISC expressly reserves its rights to	o invoice to the Merchant any Storag	e, Detention & Demurrage costs accr	ued over the applicable free	time and resulting	g from th	e extraordinary dis	orders			
	in the on-carriage of cargo to final p	-								
OTE: Please contact Local Port Ag	ent for instructions regarding the retu	rn of the empty equipment								