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 | 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. | ***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.

Seaway Bill

REVISED ARRIVAL NOTICE

| | VESSEL NAME | VOYAGE No. | Estimated Arrival Date | | | |
|--------|---------------|--------------------|------------------------|--|--|--|
| А | | | | | | |
| В | MSC MARIANNA | 347A | 1/2/2024 | | | |
| | FLAG REGISTRY | BILL OF LADING No. | PRINT DATE | | | |
| A B | Panama | MEDUJO158276 | 12/21/2023 | | | |

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.

Transshipment Port: GIOIA TAURO

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

| | Transsnipment Port. GIUIA | IAURU | | | | | | |
|--|--|---|---|--|---|-----------|---------------|----------------------------|
| ORIGIN LOCATION | PORT OF LOADING | PORT OF DISCHARGE | FINAL DESTINA | AL DESTINATION | | No. Pkgs. | WEIGHT (Kgs.) | MEASURE(Cbm) |
| | Al 'Aqabah | NEW YORK | i. | | 3 | 2,002 | 15,816 | 186.54 |
| ORIGIN LOCATION PORT OF LOADING PORT OF DISCHARGE FINA Al 'Aqabah NEW YORK IIT INFORMATION IT LOCATION: FIRMS CODE: CARGO DESCRIPTION WOMENS SHELL: 95% POLYESTE R 5% SPANDEX COMBO:100%POL YESTER KNITTED PULLOVER PS #:23-09033 HTS NO.6110.30. 3059 GIII P.O.NO.:CKYTG033 5S47862PCS GIII STYLE NO:M 0FHK052 Commercial Invoice #YT-23/04230 MERCHANT REFE RENCE FOR THEIR EXCLUSIVE USE CONTAINER NUMBER MSMU7720950-40HC EU26214536 * TGBU4420408-40HC EU26214543 | | | SHIPPER CONSIGN NOTIFY Bill of La Cargo H | 3 2,002 15,816 SHIPPER CENTURY MIRACLE APPAREL MANUFACTURING CO AL-HASSAN INDUSTRIAL ESTATE Ramatha Irbid, IR 21467 CONSIGNEE G-III APPAREL GROUP LTD SUPENTIAL ESTATE Ramatha Irbid, IR 21467 CONSIGNEE G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018 FREIGHT AND CHARGES Bill of Lading / Documentation | | | | |
| PORT OF DISCHARGE LOCATIO PORT NEWARK CONTAINER T PNCT: code F577 Port Code: 4 241 Calcutta St. Port Newark N Availability 973-522-2239 | rerminal 601 J 07114 | | Ocean F | | | | | 108.00 USD 6,900.00 USD |
| Container Facility Charge is a r 2020, it will apply to all New Y Cargo moving to F/D beyond N I.T. cancellation must be E-ma | 'ork/New Jersey imports as \$1 NY will be railed to B/L destina | 2.08 - per TEU tion under I.T. unless otherwi | | | | | TOTALS: | 7,030.00 USD |
| MSC expressly reserves its rights to i currently experienced at destination ir NOTE: Please contact Local Port Ager | n the on-carriage of cargo to final pla | , Detention & Demurrage costs acc ace of delivery. n of the empty equipment | rued over the applicable | | - | · | | |