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.

Mediterranean Shipping Company (USA) Inc.

usa-import.customerservice@msc.com

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

Transshipment Port: GIOIA TAURO

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			
В	MSC MARIANNA	347A	1/4/2024
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A			40/07/0000
В	Panama	MEDUJO158284	12/27/2023

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

	I ransshipment Port: GIOIA	AURU							
ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINA	L DESTINAT	ION	No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)
	Al 'Aqabah	NEW YORK				2	1,687	23,855	126.06
				<u>SHIPPER</u>	JERASH	GARMENT	S & FASHIONS	MANUFACTURING	CO. LTD.
IT INFORMATION			AL-TAJAMOUAT INDUSTRIAL ESTATE, SAHAB Amman, AM 11636						
IT LOCATION: FIRMS CODE:									
CARGO DESCRIPTION									
"WOMEN'S PULLOVER 98%POLYE STER 2%SPANDEX PO# MWJOH00 63C, MWJOH0064C STYLE:. MN CA9183, MNCB9183"			CONSIGNEE G-III APPAREL GROUP LTD						
CONTAINER NUMBER MSDU8232316-40HC EU26214532 MSMU4377600-40HC EU26214531 *				NOTIFY G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018					
					FREIG	HT AND CHA	RGES		COLLECT
PORT OF DISCHARGE LOCAT PORT NEWARK CONTAINER PNCT: code F577 Port Code: 241 Calcutta St. Port Newark	TERMINAL 4601			Bill of Lac Cargo Ha Ocean Fr		mentation			22.00 USD 72.00 USD 4,600.00 USD
2020, it will apply to all New Cargo moving to F/D beyond	a new USA local charge that will York/New Jersey imports as \$1 I NY will be railed to B/L destina	2.08 - per TEU tion under I.T. unless otherw		ed.					
Last Free Day (LFD) is now a	nailed To: us038-mscitcancel@n available on www.mymsc.com P	lease visit our improved web						TOTALS:	4,694.00 USD
currently experienced at destination NOTE: Please contact Local Port Ag	o invoice to the Merchant any Storage n in the on-carriage of cargo to final pla gent for instructions regarding the return	ace of delivery. In of the empty equipment				Ū	,		
ALL COLLECT CHARGES AND	O ORIGINAL B/L IF REQUIRED M	UST BE SURRENDERED PRI	OR TO REL	EASE OF C	ARGO ; PE	RSONAL CH	ECKS ARE NOT	ACCEPTED	