MEDITERRANEAN SHIPPING COMPANY

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> <u>e-Pay Website</u>

General Disputes or Inquiries for Demurrage and Detention: https://www.mymsc.com/myMSC/Dispute_or email US038-nydetention@msc.com

Disputes on Service Contract for Demurrage and Detention: us038-lfdinquiry@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 outside the terminal, CES, CY or rail yard.

Per Diem Disputes: https://www.mymsc.com/myMSC/Dispute or email us038-perdiemdisputes@msc.com

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: us038-boscashier@msc.com
Upload payment remittance through (https://arsl.at/g4ep2m) 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. 8 Essex Center Drive Peabody, MA 01960 UNITED STATES usa-import.customerservice@msc.com

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

1-888-262-2520

Seaway Bill

REVISED ARRIVAL NOTICE

VESSEL NAME	VOYAGE No.	Estimated Arrival Date
A B MSC MARIANNA	347A	1/3/2024
FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B Panama	MEDUJO158953	12/29/2023

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

PORT OF LOADING Al 'Aqabah	PORT OF DISCHARGE	FINAL DESTINATION	No. Cont.	No. Pkgs.	WEIGHT (V)	MEACUDE/Ch-		
Al 'Aqabah			110. 00.11.		WEIGHT (Kgs.)	MEASURE(Cbn		
	NEW YORK		1	176	1,614	17.4		
			SHIPPER RICH PINE INTERNATIONAL GROUP LTD					
IT INFORMATION		Inside th	Inside the University of Science and Technology, A Ar Ramtha, IR 22110					
ATION: FIRMS CODE:		Ar Ramt						
3 9% MODAL 3% SPANDE ANGER HTS NUMBER:610	X KNITTE D 9.10.0 040 DUTY :	CONSIGNEE G-III API	PAREL GRO	UP LTD				
		NOTIFY						
C	hassis Number	_	G-III APPAREL GROUP LTD					
EU26214597 .			512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018					
		New Yor						
		FREIG	FREIGHT AND CHARGES			COLLECT		
		Bill of Lading / Docu Cargo Handling Ocean Freight				22.00 US 36.00 US 2,300.00 US		
N RMINAL 01 07114								
rk/New Jersey imports as \$3 / will be railed to B/L destina	12.08 - per TEU ation under I.T. unless otherwis	•			TOTALS:	2,358.00 US		
	3 9% MODAL 3% SPANDE ANGER HTS NUMBER:610 E:PF4T2787 COL.B LW/BLK C * ** ** ** ** ** ** ** ** *	ation 137 West 25th St reet, 3/Floor New York, NY 3 9% MODAL 3% SPANDEX KNITTE D ANGER HTS NUMBER:6109.10.0 040 DUTY: E:PF4T2787 COL.B LW/BLK/WHT 600 PCS Chassis Number * ** ** ** ** ** ** ** ** *	ation 137 West 25th St reet, 3/Floor New York, NY 3 9% MODAL 3% SPANDEX KNITTE D ANGER HTS NUMBER:6109.10.0 040 DUTY: E:PF4T2787 COL.B LW/BLK/WHT 600 PCS Chassis Number Chassis Number Chassis Number FREIG Bill of Lading / Doct Cargo Handling Ocean Freight WUSA local charge that will be implemented effective May 1st rk/New Jersey imports as \$12.08 - per TEU wush local to B/L destination under I.T. unless otherwise instructed.	ation 137 West 25th St reet, 3/Floor New York, NY 3 9% MODAL 3% SPANDEX KNITTE D ANGER HTS NUMBER:6109.10.0 040 DUTY: E:PF4T2787 COL.B LW/BLK/WHT 600 PCS Chassis Number * Chassis Number * Chassis Number * Chassis Number Bill of Lading / Documentation Cargo Handling Ocean Freight W USA local charge that will be implemented effective May 1st rk/New Jersey imports as \$12.08 - per TEU I will be railed to B/L destination under I.T. unless otherwise instructed.	ation 137 West 25th St reet, 3/Floor New York, NY 3 9% MODAL 3% SPANDEX KNITTE D ANGER HTS NUMBER:6109.10.0 040 DUTY: E:PF4T2787 COL.B LW/BLK/WHT 600 PCS Chassis Number * Chassis Number Chassis Number * Chassis Number Bill of Lading / Documentation Cargo Handling Ocean Freight W USA local charge that will be implemented effective May 1st rk/New Jersey imports as \$12.08 - per TEU W USA local charge that will be implemented instructed.	ation 137 West 25th St reet, 3/Floor New York, NY 3 39/6 MODAL 3/6 SPANDEX KNITTE D ANGER HTS NUMBER-6109 1.0.0 404 DUTY: E:PF4T2787 COL.B LW/BLK/WHT 600 PCS Chassis Number Chassis Number Chassis Number The strict of the s		

Last Free Day (LFD) is now available on www.mymsc.com Please visit our improved website 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