

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 Demurrage and Detention: [e-Pay Website](#)
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 AIRSLATE (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 Boston office. 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
 1-888-262-2520

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

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	MEDUJO159589	12/27/2023

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

Transshipment Port: GIOIA TAURO

ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTINATION	No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)
	Al 'Aqabah	NEW YORK		1	1,384	10,118	46.29
IT INFORMATION				SHIPPER RICH PINE INTERNATIONAL GROUP LTD			
IT LOCATION: FIRMS CODE:				Inside the University of Science and Technology, A Ar Ramtha, IR 22110			
CARGO DESCRIPTION				CONSIGNEE G-III APPAREL GROUP LTD			
*Also Notify2# Gemini Ship pers Association 137 West 25th Street, 3/Floor New York, NY 10001 WOMENS 95% P OLYESTER 5% SPANDEX KNITTE D PULLOVER HTS NUMBER:6110 .30.3059 DUTY : 0.0% P.O. :TSKCCW065B STYLE : H4BTX4 9A COL. F30/BLUE HAZE3.600 PCS F3R/RISK RED3.600 PCS				NOTIFY G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018			
CONTAINER NUMBER				FREIGHT AND CHARGES			
TRLU9483653-40DV EU26214635		Chassis Number *		Bill of Lading / Documentation		COLLECT	
				Cargo Handling		22.00 USD	
				Ocean Freight		36.00 USD	
						2,300.00 USD	
PORT OF DISCHARGE LOCATION				TOTALS:			
PORT NEWARK CONTAINER TERMINAL				2,358.00 USD			
PNCT: code F577 Port Code: 4601							
241 Calcutta St. Port Newark NJ 07114							
Availability 973-522-2239							
Container Facility Charge is a new USA local charge that will be implemented effective May 1st 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. I.T. cancellation must be E-mailed To: us038-msciscancel@msc.com							
<p>Last Free Day (LFD) is now available on www.mymsc.com Please visit our improved website available 24/7!</p> <p>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.</p> <p>NOTE: Please contact Local Port Agent for instructions regarding the return of the empty equipment</p>							
ALL COLLECT CHARGES AND ORIGINAL B/L IF REQUIRED MUST BE SURRENDERED PRIOR TO RELEASE OF CARGO ; PERSONAL CHECKS ARE NOT ACCEPTED							