

# 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](mailto:US038-nydetention@msc.com)  
**Disputes on Service Contract for Demurrage and Detention:** [us038-lfdinquiry@msc.com](mailto: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](mailto: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](mailto:usa-import.customerservice@msc.com)

**PAYMENT INFORMATION:**

For ACH Payments:		For OBL submission:
<p><b>Bank Information:</b>                      Beneficiary: <b>MSC</b>  <b>JP Morgan Chase Bank</b>                      Account # <b>218811139</b>                      ABA <b>021000021</b>                      Swift <b>CHASUS33</b></p>	<p><b>Note:</b> Funds are processed 24-48 business hours after bank deposit, for ACH.</p>	<p><b>Boston, MA</b>                      8 Essex Center Drive                      US - 01960 PEABODY                      UNITED STATES  <b>Email:</b> <a href="mailto:us038-boscashier@msc.com">us038-boscashier@msc.com</a></p>
<p><b>Upload payment remittance through</b> <a href="#">AIRSLATE</a>                      (<a href="https://arsl.at/g4ep2m">https://arsl.at/g4ep2m</a>)</p> <p>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.</p>	<p>Starting October 1st, 2023, MSC USA will no longer accept check payments.</p> <p>Any Checks received are subject to a \$75 processing fee.</p>	<p><b>***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.***</b></p>

**Any assistance with MyMSC.com:** Please reach out to [US038-mymscusa.help@msc.com](mailto: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****ARRIVAL NOTICE**

VESSEL NAME		VOYAGE No.	Estimated Arrival Date
A			
B	MSC MARIANNA	347A	12/26/2023
FLAG REGISTRY		BILL OF LADING No.	PRINT DATE
A			
B	Panama	MEDUJO160033	12/19/2023

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	295	3,240	24.23	
<b>IT INFORMATION</b>				<b>SHIPPER</b> RICH PINE INTERNATIONAL GROUP LTD				
IT LOCATION: FIRMS CODE:				Inside the University of Science and Technology, A Ar Ramtha, IR 22110				
<b>CARGO DESCRIPTION</b>				<b>CONSIGNEE</b> G-III APPAREL GROUP LTD				
WOMENS 74% POLYESTER 26% E LASTANE KNITTED TROUSERS F LAT PACK WITH HANGER HTS NUMBER: 6104.63.2006 DUTY : 0.0% P.O.: DPCCW07G2 STYLE : DP3P2950 COL. F X2/ZEST BOUCLE P 246 PC S FX5/PSDN SNA KE 246 PCS P.O.: DPCCW07WL STYLE : DP 3P2950 COL.				<b>NOTIFY</b> G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018				
<b>CONTAINER NUMBER</b>				<b>FREIGHT AND CHARGES</b>				
MSDU5653353-40HC EU26214438		Chassis Number *		Bill of Lading / Documentation		COLLECT		
<b>PORT OF DISCHARGE LOCATION</b>				Cargo Handling		22.00 USD		
PORT NEWARK CONTAINER TERMINAL				Ocean Freight		36.00 USD		
PNCT: code F577 Port Code: 4601						2,300.00 USD		
241 Calcutta St. Port Newark NJ 07114								
Availability 973-522-2239								
<div style="border: 2px solid black; padding: 5px;">           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-mscicancel@msc.com         </div>						<b>TOTALS:</b>		<b>2,358.00 USD</b>
<p><b>Last Free Day (LFD) is now available on <a href="http://www.mysc.com">www.mysc.com</a> Please visit our improved website available 24/7!</b></p> <p>MSC expressly reserves its rights to invoice to the Merchant any Storage, Detention &amp; 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>								
<b>ALL COLLECT CHARGES AND ORIGINAL B/L IF REQUIRED MUST BE SURRENDERED PRIOR TO RELEASE OF CARGO ; PERSONAL CHECKS ARE NOT ACCEPTED</b>								