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	<b>Note:</b> 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**

Mediterranean Shipping Company (USA) Inc.	
8 Essex Center Drive	1
Peabody, MA 01960	

...... **ARRIVAL NOTICE** 

	VESSEL NAME	VOYAGE No.	Estimated Arrival Date
А			
В	MSC ABY	345A	12/27/2023
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A			12/20/2022
В	Liberia	MEDUJO160249	12/20/2023

usa-import.customerservice@msc.com 1-888-262-2520

8 Essex Center Drive Peabody, MA 01960 UNITED STATES

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

Transshipment Port: VALENCIA

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

		UIA .								
ORIGIN LOCATION	PORT OF LOADING			AL DESTINATION No. (		No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)		
	Al 'Aqabah	NEW YORK			2	4,300	23,650	137.66		
			SHIPPER	ATATEK	S FOREIGN	TRADE				
IT INFORMATION				Industria	I Building "V	' Al Tajamouat I	ndustrial City QIZ Sa	ahab		
IT LOCATION: FIRMS CODE:				Amman, AM 11636						
CARGO DESCRIPTION										
HTS NUMBER:6204.63.9032 DU TY:0% WOMEN'S WOVEN SHORTS 53%POLYESTER 35%RECYCLED POLYESTER 12%SPANDEX PO#PL MLGWL202 STYLE#WL4W6028/LS 156028 COL: BLACK PALM PR 9B			CONSIGN	CONSIGNEE G-III APPAREL GROUP LTD						
	4.63.9032 DUTY:0% WOMEN'S									
CONTAINER NUMBER MSMU4393258-40HC Chassis Number *			NOTIFY	NOTIFY G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018						
TGBU8059802-40HC	*									
				FREIGHT AND CHARGES			COLLECT			
			Cargo H	Bill of Lading / Documentation Cargo Handling Ocean Freight				22.00 USD 72.00 USD 4,600.00 USD		
PORT OF DISCHARGE LOCAT PORT NEWARK CONTAINER PNCT: code F577 Port Code: 4 241 Calcutta St. Port Newark I Availability 973-522-2239	TERMINAL 4601									
2020, it will apply to all New Cargo moving to F/D beyond	new USA local charge that will York/New Jersey imports as \$1 NY will be railed to B/L destina ailed To: us038-mscitcancel@m	2.08 - per TEU tion under I.T. unless otherwi					TOTALS:	4,694.00 USD		
MSC expressly reserves its rights to currently experienced at destination	vailable on www.mymsc.com P invoice to the Merchant any Storage in the on-carriage of cargo to final pla ent for instructions regarding the returr	Detention & Demurrage costs acc		ree time and	resulting from t	ne extraordinary dis	orders			