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.

Seaway Bill

Mediterranean Shipping Company (USA) Inc.	
B Essex Center Drive	
Peabody, MA 01960	
JNITED STATES	
usa-import.customerservice@msc.com	
1-888-262-2520	

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

Transshipment Port: VALENCIA

ARRIVAL NOTICE

VESSEL NAME	VOYAGE No.	Estimated Arrival Date			
Α					
B MSC ABY	345A	12/27/2023			
FLAG REGISTRY	BILL OF LADING No.	PRINT DATE			
A B Liberia	MEDUJO160413	12/20/2023			

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

	Hansshipment Port. VALEN								
		FINAL DESTINA	IAL DESTINATION		No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)		
	Al 'Aqabah	NEW YORK	i		1	596	1,138	17.72	
IT INFORMATION IT LOCATION: FIRMS CODE: CARGO DESCRIPTION Notify3# Gemini Shippers A ssociation 137 West 25th S treet, 3/Floor New York, N Y 10001 WOMENS SHELL: 95% POLYESTER 5% SPANDEX COMBO :100%POLYESTER KNITTED pul lover PS#:23-11116 HTS NO. 6110.30.3059 GIII P.O.NO.: CKYTG03451 / 3576PCS GIII STYLE NO:MIBH7066 Commerci al			SHIPPER	SHIPPER CENTURY MIRACLE APPAREL MANUFACTURING CO., LTD. AL-HASSAN INDUSTRIAL ESTATE Ramatha Irbid, IR 21467 CONSIGNEE G-III APPAREL GROUP LTD					
CONTAINER NUMBER MEDU3090227-20DV EU26213864 *			NOTIFY	NOTIFY G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018					
				FREIGHT AND CHARGES				COLLECT	
PORT OF DISCHARGE LOCATI			Bill of La Cargo H Ocean F		mentation			22.00 USD 29.00 USD 1,650.00 USD	
PORT NEWARK CONTAINER T PNCT: code F577 Port Code: 4 241 Calcutta St. Port Newark N Availability 973-522-2239	601 J 07114]				
Container Facility Charge is a 2020, it will apply to all New Y Cargo moving to F/D beyond I I.T. cancellation must be E-ma	ork/New Jersey imports as \$1	2.08 - per TEU tion under I.T. unless otherwi					TOTALS:	1,701.00 USD	
Last Free Day (LFD) is now av MSC expressly reserves its rights to i currently experienced at destination in NOTE: Please contact Local Port Age ALL COLLECT CHARGES AND (n the on-carriage of cargo to final plant nt for instructions regarding the return	, Detention & Demurrage costs acc ace of delivery. n of the empty equipment	rued over the applicable f		-				