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.

Mediterranean Shipping Company (USA) Inc.

usa-import.customerservice@msc.com

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

8 Essex Center Drive Peabody, MA 01960 UNITED STATES

1-888-262-2520

Seaway Bill

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DEV		VDDI	\/ \	NOTICE
	ISLD.	ANNI	VAL	NUTICE

VESSEL NAME	VOYAGE No.	Estimated Arrival Da
A		
B MSC MARIANNA	347A	1/4/2024
FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B Panama	MEDUJO160918	12/27/2023

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

Transshipment Port: GIOIA TAURO				In the case of a transshipment the second-line vessel (b) is U.S. final discharge.					
ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTINATION N		No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbr	
	Al 'Aqabah	NEW YORK			1	39	242	3.1	
			SHIPPER	CENTUF	RY MIRACLE	APPAREL MA	NUFACTURING CO.	, LTD.	
IT INFORMATION				AL-HASSAN INDUSTRIAL ESTATE Ramatha					
T LOCATION:	FIRMS CODE:			Irbid, IR 21467					
CARGO DESCRIPTION									
Y 10001 WOMENS SHELL:9	ssociation 137 West 25th S treet, 18%PO LYESTER/2%ELASTAN %ELAS TANE/SPANDEX KNI D: M4AHF874	NE/SPANDEX	CONSIGN		PAREL GRO	UP LTD			
CONTAINER NUMBER			NOTIFY						
MSDU4577330-40DV EU26214597	Chassis Number			G-III APPAREL GROUP LTD					
E020214397	*	*		512 SEVENTH AVENUE,35TH FLOOR					
				New York, New York 10018					
				FREIGHT AND CHARGES				COLLECT	
PORT OF DISCHARGE LOCAT PORT NEWARK CONTAINER PNCT: code F577 Port Code: 241 Calcutta St. Port Newark Availability 973-522-2239	TERMINAL 4601								
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 instru- I.T. cancellation must be E-mailed To: us038-mscitcancel@msc.com							TOTALS:		
ISC expressly reserves its rights to	o invoice to the Merchant any Storag	Please visit our improved webs	-	ree time and	resulting from t	ne extraordinary dis	orders		
	n in the on-carriage of cargo to final p gent for instructions regarding the retu								
ALL COLLECT CHARGES AND	ORIGINAL B/L IF REQUIRED I	MUST BE SURRENDERED PRIC	OR TO RELEASE OF C	CARGO ; PE	RSONAL CH	ECKS ARE NOT	ACCEPTED		