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:<br>Beneficiary: MSC<br>JP Morgan Chase Bank<br>Account # 218811139<br>ABA 021000021<br>Swift CHASUS33   | <b>Note:</b> Funds are processed 24-48 business hours after bank deposit, for ACH.  | Boston, MA<br>8 Essex Center Drive<br>US - 01960 PEABODY<br>UNITED STATES<br>Email: <u>us038-boscashier@msc.com</u>   |  |  |
| Upload payment remittance through<br>(https://arsl.at/g4ep2m) AIRSLATE   By submitting your ACH/wire allocation instructions you<br>ensure it will be quickly and properly allocated. No registration is required, and a proof of submission is<br>provided for your records. | Starting October 1st, 2023, MSC USA will no longer accept<br>check payments.<br>Any Checks received are subject to a \$75 processing fee. | ***Starting December 1st, 2023, please redirect all Original<br>Bills of Lading, checks and documents to our <u>Boston office</u> .<br>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**

| 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<br>B Panama  | MEDUJO162179       | 12/27/2023             |

|   | Transshipment Port: GIOIA               | In the case  | 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  | No. Cont.  | No. Pkgs.             | WEIGHT (Kgs.)         | MEASURE(Cbn |  |  |
|   | Al 'Aqabah                              | NEW YORK   |  | 1  | 16                    | 168                   | .3          |  |  |
|   | 1                                       |  | SHIPPER ATATE  | KS FOREIGN   | TRADE                 |                       | •           |  |  |
| IT INFORMATION  |   |  | Indust   | ial Building "V  | " Al Taiamouat I      | ndustrial City OIZ Sa | hab         |  |  |
| T LOCATION:   |   |  |  | Industrial Building "V" AI Tajamouat Industrial City QIZ Sahab<br>Amman, AM 11636              |                       |                       |             |  |  |
| CARGO DESCRIPTION   |   |  |  | 1, 7   |                       |                       |             |  |  |
| * Notify3#Gemini Shippers Association 137 West 25th Street, 3/Floor New York,<br>NY 10001 PO#TPMLGB005 WOME N'S KNIT JACKET 88%POLYEST ER<br>12%SPANDEX |   |  | <u>CONSIGNEE</u><br>G-III A  | CONSIGNEE<br>G-III APPAREL GROUP LTD   |                       |                       |             |  |  |
| CONTAINER NUMBER<br>MSMU2716773-20DV Chassis Number<br>*  |   |  | 512 SE   | NOTIFY<br>G-III APPAREL GROUP LTD<br>512 SEVENTH AVENUE,35TH FLOOR<br>New York, New York 10018 |                       |                       |             |  |  |
|   |   |  |  | FREIGHT AND CHARGES  |                       |                       | COLLECT     |  |  |
| PORT OF DISCHARGE LOCAT<br>PORT NEWARK CONTAINER<br>PNCT: code F577 Port Code:<br>241 Calcutta St. Port Newark<br>Availability 973-522-2239             | TERMINAL<br>4601                        |  |  |  |                       |                       |             |  |  |
| 2020, it will apply to all New<br>Cargo moving to F/D beyond  | York/New Jersey imports as \$           | ation under I.T. unless otherwi  |  |  |                       | TOTALS:               |             |  |  |
| MSC expressly reserves its rights to  |   | Please visit our improved webs<br>e, Detention & Demurrage costs accr<br>lace of delivery. |  | nd resulting from t  | the extraordinary dis | corders               |             |  |  |
| -   | ent for instructions regarding the retu |  |  |  |                       |                       |             |  |  |
| LL COLLECT CHARGES AND  | ORIGINAL B/L IF REQUIRED I              | MUST BE SURRENDERED PRIC   | OR TO RELEASE OF CARGO ;   | PERSONAL CH  | IECKS ARE NOT         | ACCEPTED              |             |  |  |