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**

ARRIVAL NOTICE

Mediterranean Shipping Company (USA) Inc.	
8 Essex Center Drive	VEOOE
Peabody MA 01960	VESSE

	VESSEL NAME	VOYAGE No.	Estimated Arrival Date
А			
В	HENRIKA SCHULTE	352S	1/12/2024
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A			1/5/2024
в	Hong Kong	MEDUJO162187	1/5/2024

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: ANTW	/ERP	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(Cbm	
	Al 'Aqabah	NEW YORK		1	838	7,451	35.79	
			SHIPPER RICH F	PINE INTERNA	TIONAL GROU	JP LTD		
T INFORMATION			Inside t	the University of	of Science and ⁻	Technology, A		
IT LOCATION: FIRMS CODE: CARGO DESCRIPTION *Also Notify3# Gemini Ship pers Association 137 West 25th Street, 3/Floor New Y ork, NY 10001 WOMENS 95% P OLYESTER 5% SPANDEX KNITTE D BLOUSE/SHIRT HTS NUMBER: 6106.20.2010 DUTY : 0.0% P.O.:CSKCCW709M STYLE : S1 1TM97A COL. ASH/ASH 2.400 PCS GPI/GREY PINK 1.200 PC S				Ar Ramtha, IR 22110				
			CONSIGNEE G-III AF	CONSIGNEE G-III APPAREL GROUP LTD				
ONTAINER NUMBER			NOTIFY					
FSCU4937396-40DV EU26214932	Chassis Number *			G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018				
E020214932			512 SE					
			New Yo					
			FREI	GHT AND CHA	RGES		COLLECT	
			Bill of Lading / Doo	cumentation			22.00 US 36.00 US	
			Cargo Handling	Cargo Handling Ocean Freight				
			occarrreight				2,300.00 US	
<u>PORT OF DISCHARGE LOCAT</u> PORT NEWARK CONTAINER								
PNCT: code F577 Port Code:								
241 Calcutta St. Port Newark	NJ 07114							
Availability 973-522-2239								
2020, it will apply to all New Cargo moving to F/D beyond	York/New Jersey imports as \$	ation under I.T. unless otherwis	-			TOTALS:	2,358.00 US	
Last Free Day (LFD) is now a	vailable on www.mymsc.com	Please visit our improved webs	ite available 24/7!					
ISC expressly reserves its rights to	invoice to the Merchant any Storag	e, Detention & Demurrage costs accr	ued over the applicable free time an	id resulting from th	ne extraordinary dis	orders		
	in the on-carriage of cargo to final p	-						
OTE: Please contact Local Port Ag	ent for instructions regarding the retu	rn of the empty equipment						