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.
8 Essex Center Drive
Peabody, MA 01960
UNITED STATES
usa-import.customerservice@msc.com
1-888-262-2520

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

ARRIVAL NOTICE

	VESSEL NAME	VOYAGE No.	Estimated Arrival Date		
А					
В	MSC JUDITH	352A	1/30/2024		
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE		
A B	Panama	MEDUJO165271	1/24/2024		

	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(Cbm)	
	Al 'Aqabah	NEW YORK		1	2,000	5,920	62.46	
INFORMATION LOCATION: FIRMS CODE: ARGO DESCRIPTION		AL-TA	SHIPPER JERASH GARMENTS & FASHIONS MANUFACTURING CO. LTD. AL-TAJAMOUAT INDUSTRIAL ESTATE, SAHAB Amman, AM 11636 CONSIGNEE G-III APPAREL GROUP LTD					
*Also Notify3# Gemin Ship pers Association 137 West 25th Street, 3/Floor New Y ork, NY 10001 LADIES' 87% RAYON 13% NYLON WOVEN JACK ET PO# DW444351CD DW444352 CD DW444353CD DW444354CD D W888454CD DW888455CD DW888 456CD Style P4AC7M20								
CONTAINER NUMBER MEDU4362269-40HC EU26213927	C *	Chassis Number	NOTIFY G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018			DR		
			FR	FREIGHT AND CHARGES			COLLECT	
PORT OF DISCHARGE LOCATION PORT NEWARK CONTAINER TERMINAL			Cargo Handling Jordanian Infrast Ocean Freight	Jordanian Infrastructure Charge				
PNCT: code F577 Port Code: 4 241 Calcutta St. Port Newark M Availability 973-522-2239	4601							
2020, it will apply to all New Y Cargo moving to F/D beyond	York/New Jersey imports as \$	ation under I.T. unless otherwis	•			TOTALS:	3,919.00 USD	
MSC expressly reserves its rights to currently experienced at destination i NOTE: Please contact Local Port Age	invoice to the Merchant any Storag in the on-carriage of cargo to final p ent for instructions regarding the retu		ued over the applicable free time a	-				