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> ***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.***			
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.				

Any assistance with MyMSC.com:

Please reach out to

US038-mymscusa.help@msc.com



MEDITERRANEAN SHIPPING COMPANY (USA) Inc.

Seaway Bill

			-2				
ARRIVAL NOTICE							

	VESSEL NAME	VOYAGE No.	Estimated Arrival Date			
A B	MSC SHANGHAI V	402A	2/14/2024			
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE			
A B	Liberia	MEDUJO166477	2/7/2024			

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.

Transshipment Port: SINES

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

			1						
ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINA	L DESTINA	TION	No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)
	Al 'Aqabah	NEW YORK				1	1,138	9,868	48.61
IT INFORMATION				SHIPPER			TIONAL GROU		
IT LOCATION: FIRMS CODE:		Inside the University of Science and Technology, A Ar Ramtha, IR 22110							
CARGO DESCRIPTION						14, 111 22 110			
*Also Notify2# Gemini Ship pers Association 137 West 25th Street , 3/Floor New York, NY 10001 WOMENS 95% POLYESTER 5% SPANDEX KNITT ED BLOUSE/SHIRT HTS NUMBER : 6106.20.2010 DUTY : 0.0% P.O.:CSKCCW713 M STYLE : S41TM52A COL. FC H/FUCHSIA 3.600 PCS OPT/OP TIC WHITE		CONSIGNEE G-III APPAREL GROUP LTD							
CONTAINER NUMBER MSCU4381030-40DV EU26215710 *			NOTIFY G-III APPAREL GROUP LTD 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: 4 241 Calcutta St. Port Newark N Availability 973-522-2239	TERMINAL 4601			Cargo Ha Jordania Ocean Fi	n Infrastruc reight	mentation ture Charge :R RECOVEF	RY CHARGE		22.00 USE 36.00 USE 11.00 USE 2,892.00 USE 958.00 USE
2020, it will apply to all New Cargo moving to F/D beyond	new USA local charge that will York/New Jersey imports as \$1 NY will be railed to B/L destina ailed To: us038-mscitcancel@m	2.08 - per TEU tion under I.T. unless otherw		ted.				TOTALS:	3,919.00 USI
MSC expressly reserves its rights to currently experienced at destination NOTE: Please contact Local Port Age	vailable on www.mymsc.com P invoice to the Merchant any Storage in the on-carriage of cargo to final pla ent for instructions regarding the return ORIGINAL B/L IF REQUIRED M	Detention & Demurrage costs act ace of delivery. a of the empty equipment	crued over th	e applicable fi		Ū			