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 usa-import.customerservice@msc.com

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.	Miami, FL 8240 NW 52nd Terrace suite 201 US - 33166 MIAMI UNITED STATES Email: us038-miacashier@msc.com

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.

Transshipment Port: FREEPORT. GRAND BAHAMA

8 Essex Center Drive Peabody, MA 01960 UNITED STATES

1-888-262-2520

_____ **Seaway Bill**

	ARRIVAL	NOTICE
REVIJED	ARRIVAL	NUTICE

VESSEL NAME		VOYAGE No.	Estimated Arrival Date		
A B	MSC SANTA MARIA	213N	6/10/2022		
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE		
A B	Panama	MEDUL6677875	11/7/2023		

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

CALLAO NEW YORK Brunswick, ME 1 572 4.180 33.42 INDORTATION INFORMATION INDUSTRIAS NETTALCO S.A. CALLE 5 NO.115 URB VULCANO ATE VITARTE LIMB, 15001 CARGO DESCRIPTION 10% COTTON NITI GARMENTS. 96% COTTON / 4% LYCRA KNIT CARLED S NO.115 URB VULCANO ATE VITARTE LIMB, 15001 CARGO DESCRIPTION 10% COTTON NITI GARMENTS. 96% COTTON / 4% LYCRA KNIT CONSIGNEE CONSIGNEE GARMENTS 56% SUPMA COTTON / 3% MODAL / K% SPANDEX KNIT CONSIGNEE CONSIGNEE L. BEAN, INC. CONTAIRER NUMBER NOTIFY AN DERINGER INC. 1778 West Service Road Champlain NEMUS680504.04HC Chassis Number 1778 West Service Road Champlain 2.066.00 USI VEXISTER SUBSER COLLECT Congestion Surcharge 500.00 USI Congestion Surcharge 2.066.00 USI 2.066.00 USI OCARTELY BUNKER RECOVERY CHARGE 628.00 USI PORT OF DISCHARGE LOCATION 1788 Net RECOVERY CHARGE 628.00 USI		Transshipment Port: FREEP	URT. GRAND BAHAMA						-
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IL INCOMMANDEN FIRMIS CODE: CALLE 5 NO.115 URB VULCANO ATE VITARTE CARGO DESCRIPTION 100% COTTON KNIT GARMENTS 90% COTTON / 4% LYCRA KNIT GARMENTS 50% SUPINA COTTON / 30% MODAL KNIT GARMENTS: 00% POLYESTRE / 40% COTTON KNIT GARMENTS HTS CODE: MSMU569504/40PC FX18553/71: 003CN04401 Consisting Rumer Door Move FX18553/71: 003CN04401 Container Rumer Consisting Rumer FX18553/71: 003CN04401 Container Rumer Container Rumer Container Rumer Container Rumer Container Rumer Door Move FREIGHT AND CHARGES Container Rumer Door Move FREIGHT AND CHARGES Container Facility Charge is a new USA local charge thatit will be implemented effective Mapti 2000, It will apply the all New Yorfkew Itersey imports a512.08 - per TEU Carge moving in 50 boyond NW will be relied to fire of destination under 1.1, unless otherwise instructied I. racereliation must be Emailed To: us038-mscittance@msc.com Lasti Free Day (LFD) is now available on www.mymsc.com Please wishti our improved website available 24/71 MSC expresaly reserves ite		CALLAO	NEW YORK	Br	unswick, ME	1	572	4,180	33.42
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ALL COLLECT CHARGES AND ORIGINAL B/L IF REQUIRED MUST BE SURRENDERED PRIOR TO RELEASE OF CARGO ; PERSONAL CHECKS ARE NOT ACCEPTED	MSC expressly reserves its rights to currently experienced at destination NOTE: Please contact Local Port Age	invoice to the Merchant any Storage in the on-carriage of cargo to final pla ent for instructions regarding the return	, Detention & Demurrage costs ac ace of delivery. n of the empty equipment	crued over th	e applicable free time and	-			