MEDITERRANEAN SHIPPING COMPANY

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 Requestts& Paymentt ffo<u>Demurrage and Dettentton</u> <u>e-Pay Websitti</u>e

General Disputtes or Inquiries flor <u>Demurrage and Dettienttion</u> https://www.mymsc.com/myMSC/Disputtie or end to the total details of the properties of the total details of the total detai

Disputtes on Service Conttraction <u>us038-lfldinquiry@msc.com</u>

US038-nydettientti@msc.com

Per Diem: Charge assessed flor ttihe use ofl ttihe MSC's Equipm@attitiainerchassis, gensetti upon expirattion ofl ttihe LFD while conttiaineautsidethe terminal, CES, CY or rail yard.

Per Diem Disputtes httips://www.mymsc.com/myMSC/Disputtiorema us038-perdiemdisputtio@msc.com

Chassis Usage Charge: Ifl CUC is maniflesttied atti POL and MSC pool chassis is notti used trigatuiettihe contiajnteine CUC charge will be auttiomattically removed once thise contiainer has been rettiurned empttiylfl CUC is notti maniflesttied and MSC pool chassis is used triggatuiti thise contiajnteine CUC will be auttiomattically added once thise contiainer has been rettiurned. eMs@twill send this nottifly partity a revised Arrival Nottice ifl thise CUC was added or removed in thise above scena@bsr receiving a revised A/N, ifl thise CUC was paid and is now removed thise in this will reflect on thise nexthise in given a coountti striattiement is showing as an overpaynAenittime off receiptation may contribate this flurthise representative this flurthise assist within uttilizing thise credittied amount in the continue of the continue o

US Custtoms All importti shipmenttis are subjectti ttio ttihe sttiandard demurrage giandless ofl delays caused by US Custtion/sinspecttions/holds.MSC USA will notti bear any responsibilittiy nor be involved in any acttion ttiaken by CBP ttihatti resulttis in a.dadayinisttirattion flees \$100 per conttiainer are applicable flor each issued invoice

Changes off Desttnatton

- Eastti Coas(tiOD EC): us038-codec@msc.com
- Westti Coas(tiOD WC): us038-codimportt@msc.com

PAYMENT INFORMATION:

For ACH Paymentts		For Paymentts via Checks or OBL submission
Bank Infformatton Beneficiary: MSC JP Morgan Chase Bank Accountt# 218811139 ABA 021000021 Swifl CHASUS33	Notte Funds are processed 24-48 business hours afler bank deposittiflor ACH	Bostton MA 8 Essex Centtier Drive US - 01960 PEABODY UNITED STATES Email: us038-boscashier@msc.com
Upload paymentt remittance tthrough (https://arsl.at/g4ep2m) By submitting your ACH/wire allocattion insttiructtions you ensure itti will be quickly and properly allocattied No registtirattion is required a proofl ofl submission is provided flor your records	All paymentts via check are subjectt tto\$50 administtrattve ffee	Miami, FL 8240 NW 52nd Terrace suitti∉01 US - 33166 MIAMI UNITED STATES Email: us038-miacashier@msc.com

Any assisttance witth MyMScom: us038-custtiomersuppor@imsc.com



MEDITERRANEAN SHIPPING COMPANY (USA) Inc.

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

US038-HelpMeImport@msc.com

UNITED STATES

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

Seaway Bill

REVISED ARRIVAL NOTICE

VESSEL NAME	VOYAGE No.	Estimated Arrival Date
A B MSC KATYAYNI	243R	12/2/2022
FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B Panama	MEDUL6913213	1/5/2023

Transshipment Port: CRISTOBAL			In the case of	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)	
	CALLAO	NEW YORK	Brunswick, ME 1 831		7,790	56.09		
			SHIPPER INDUST	RIAS NETTA	LCO S.A.			
IT INFORMATION			CALLE 5	5 NO.115 URI	B VULCANO AT	E VITARTE		
IT LOCATION: FIRMS CODE:			Lima, 15001					
CARGO DESCRIPTION			,					
100% COTTON KNIT GARMENTS 96% COTTON / 4% LYCRA KNIT GARMENTS 85% COTTON / 15% POLYESTER KNIT GARMENTS: 76% COTTON / 24% POLYESTER KNIT GARMENTS 60% POLYESTER / 40% COTTON KNIT GARMENTS 56% SUPIMA COTTON / 38% MODAL / 6%		CONSIGNEE L. L. BEA	CONSIGNEE L. L. BEAN, INC.					
CONTAINER NUMBER MSDU6195980-40HC Chassis Number 003CN050692; FJ14513237		173, WE	NOTIFY A. N. DERINGER, INC. 173, WEST SERVICE ROAD Champlain, New York 12919					
			FREIG	FREIGHT AND CHARGES			COLLECT	
PORT OF DISCHARGE LOCAT	<u>ION</u>		Emergency Intermo Ocean Freight On Carriage (oversi QUARTELY BUNKE	eas intermoda			350.00 USD 4,656.00 USD 2,999.00 USD 828.00 USD	
GLOBAL CONTAINER TERMI Firm code: E005 300 Western Avenue, Staten Island, NY 10303	NAL - NEW YORK							
2020, itt will apply tto all Net Cargo moving tto 🗗 beyond	a new USA local charge tthatt v w YorfNew Jersey importts as\$1 NY will be railed tto B/L desttna ailed To: us038-mscittcance@n	2.08 - per TEU atton under LT. unless ottherwi	•			TOTALS:	8,833.00 USD	
Last Free Day (LED) is a	0.1.1	Maria della controlocational						

Lastt Free Day (LFD) is now available on www.mymsc.com Please visitt our improved websitte available 24/7!

MSC expressly reserves its rights to invoice to the Merchant any Storage, Detention & Demurrage costs accrued over the applicable free time and resulting from the extraordinary disorders currently experienced at destination in the on-carriage of cargo to final place of delivery.

NOTE: Please contact Local Port Agent for instructions regarding the return of the empty equipment

ALL COLLECT CHARGES AND ORIGINAL B/L IF REQUIRED MUST BE SURRENDERED PRIOR TO RELEASE OF CARGO; PERSONAL CHECKS ARE NOT ACCEPTED