MEDITERRANEAN SHIPPING COMPANY

Detention: Charge assessed for the use of the MSC container upon expiration of the LFD while container is <u>inside</u> 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 <u>inside</u> the terminal.

Invoice Requests & Payment for <u>Demurrage and Detention</u> :
General Disputes or Inquiries for Demurrage and Detention:
Disputes on Service Contract for Demurrage and Detention:

e-Pay Website https://www.mymsc.com/myMSC/Dispute_or e us038-Ifdinguiry@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 outside the terminal, CES, CY or rail yard.

 Per Diem Disputes:
 https://www.mymsc.com/myMSC/Dispute or ema
 us038-perdiemdisputes@msc.com

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:

East Coast (COD EC): <u>us038-codec@msc.com</u>
 West Coast (COD WC): <u>us038-codimport@msc.com</u>

PAYMENT INFORMATION:

For ACH Payments:		For Payments via Checks or 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.	All payments via check are subject to a \$50 administrative fee	Miami, FL 8240 NW 52nd Terrace suite 201 US - 33166 MIAMI UNITED STATES Email: <u>us038-miacashier@msc.com</u>

Any assistance with MyMSC.com:

us038-customersupport@msc.com



MEDITERRANEAN SHIPPING COMPANY (USA) Inc.

Mediterranean Shipping Company (USA) Inc.

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

Transshipment Port: FREEPORT. GRAND BAHAMA

8 Essex Center Drive Peabody, MA 01960 UNITED STATES

US038-HelpMeImport@msc.com

Seaway Bill

ARRIVAL NOTICE

	VESSEL NAME	VOYAGE No.	Estimated Arrival Date
А			
в	MSC APOLLO	303A	1/19/2023
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B	Cyprus	MEDUL6969777	1/16/2023

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

	Transsnipment Port. FREEP						, ,	
ORIGIN LOCATION			FINAL DESTIN	IAL DESTINATION No.		No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)
	CALLAO	NEW YORK			1	1,202	8,820	66.05
			SHIPPER	INDUST	RIAS NETTA	ALCO S.A.		
IT INFORMATION IT LOCATION: FIRMS CODE:				CALLE 5 NO.115 URB VULCANO ATE VITARTE Lima, 15001				
CARGO DESCRIPTION 100% COTTON KNIT GARMENTS 76% COTTON / 24% POLYESTER KNIT GARMENTS 56% SUPIMA COTTON / 38% MODAL / 6% SPANDEX KNIT GARMENTS 50% SUPIMA COTTON / 50% MODAL KNIT GARMENTS HTS # 6104442010 / 6104632011 / 6104632030 / 6108310020 / 6109100040 /			CONSIG	CONSIGNEE L. L. BEAN, INC.				
CONTAINER NUMBER MSMU6467703-40HC Chassis Number FJ14552665; 003CN051549 *			NOTIFY	A. N. DERINGER, INC. 173, WEST SERVICE ROAD Champlain, New York 12919				
				FREIGHT AND CHARGES				COLLECT
PORT OF DISCHARGE LOCATI GLOBAL CONTAINER TERMIN Firm code: E005 300 Western Avenue, Staten Island, NY 10303				Freight TELY BUNK	ER RECOVER	RY CHARGE		4,656.00 USD 828.00 USD
2020, it will apply to all New Y Cargo moving to F/D beyond I	new USA local charge that will (ork/New Jersey imports as \$1 NY will be railed to B/L destina illed To: us038-mscitcancel@m	2.08 - per TEU tion under I.T. unless otherw					TOTALS:	5,484.00 USD
MSC expressly reserves its rights to i currently experienced at destination i NOTE: Please contact Local Port Age	n the on-carriage of cargo to final pla	Detention & Demurrage costs acc ace of delivery. a of the empty equipment	rued over the applicable		-	·		