

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 Requests & Payment for Demurrage and Detention:

[e-Pay Website](#)

General Disputes or Inquiries for Demurrage and Detention:

<https://www.mymsc.com/myMSC/Dispute> or e

US038-nydetention@msc.com

Disputes on Service Contract for Demurrage and Detention:

us038-lfdinquiry@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):

us038-codec@msc.com

- West Coast (COD WC):

us038-codimport@msc.com

PAYMENT INFORMATION:

For ACH Payments:		For Payments via Checks or OBL submission:
<p>Bank Information: Beneficiary: MSC JP Morgan Chase Bank Account # 218811139 ABA 021000021 Swift CHASUS33</p>	<p>Note: Funds are processed 24-48 business hours after bank deposit, for ACH.</p>	<p>Boston, MA 8 Essex Center Drive US - 01960 PEABODY UNITED STATES Email: us038-boscashier@msc.com</p>
<p>Upload payment remittance through AIRSLATE (https://arsl.at/g4ep2m)</p> <p>By submitting your ACH/wire allocation instructions you ensure it will be quickly and properly allocated.</p> <p>No registration is required, and a proof of submission is provided for your records.</p>	<p>All payments via check are subject to a \$50 administrative fee</p>	<p>Miami, FL 8240 NW 52nd Terrace suite 201 US - 33166 MIAMI UNITED STATES Email: us038-miacashier@msc.com</p>

Any assistance with MyMSC.com:

us038-customersupport@msc.com

**MEDITERRANEAN SHIPPING COMPANY (USA) Inc.**

MEDITERRANEAN SHIPPING COMPANY (USA) INC.
 700 WATERMARK BLVD.
 Mt Pleasant, South Carolina 29464
 usa-import.customerservice@msc.com
 1-888-262-2520

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

Seaway Bill**REVISED ARRIVAL NOTICE**

VESSEL NAME		VOYAGE No.	Estimated Arrival Date
A			
B	MSC ACAPULCO	307N	5/8/2023
FLAG REGISTRY		BILL OF LADING No.	PRINT DATE
A			
B	Portugal	MEDULW048762	5/5/2023

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

Transshipment Port: PORT ELIZABETH

ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTINATION	No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)
	BEIRA	CHARLESTON		2	800	46,800	.00
IT INFORMATION				SHIPPER LUJERI TEA ESTATES LIMITED			
IT LOCATION: FIRMS CODE:				CONSIGNEE HENRY P. THOMSON, INC.			
CARGO DESCRIPTION PO84179 MALAWI BLACK TEA-NCHIMA PF1 23200KGS NETT 23400KGS GROSS HS CODE:090240 INVOICE NO'S:N0807,N0817,N0004/23, N0010/23,N0024/23,N0025/23 ,N0056/23 N0027/23,N0030/23 MSC RA NO: R0381703000022 OCEAN FREIGHT COLLECT PO84180 MALAWI BLACK				NOTIFY GEMINI SHIPPERS GROUP 137 West 25th Street, 3rd Floor New York, New York 10001			
CONTAINER NUMBER FCIU9074107-40HC EU23710637 MSMU7403750-40HC EU18452943				Chassis Number * *			
PORT OF DISCHARGE LOCATION North Charleston Terminal NORTH CHARLESTON Marine Terminal 1000 Firm code: L391 Remound Road, Charleston SC +1 843 745 6533				FREIGHT AND CHARGES		COLLECT	
				Administrative Fee		100.00 USD	
				Bunker Recovery Cost Surcharge		3,620.00 USD	
				Carrier Security Fee		22.00 USD	
				Chassis Usage Charge		180.00 USD	
				Container Compliance Charge [no eMC		32.00 USD	
				CUSTOMS EXAM/INSPECTION		795.00 USD	
				ISPS - INTERN		36.00 USD	
				Low Sulphur Fuel Contribution		160.00 USD	
				Ocean Freight		13,800.00 USD	
				Security Manifest Documentation FEE		25.00 USD	
				Terminal Handling Charge		1,300.00 USD	

Please instruct your trucker to return empty container ASAP to avoid per diem charges. Demurrage will be charged on the containers that are not picked up upon expiration of free time. For additional information, contact our Import Dept. at 843 971 4100 or contact the terminal directly by visiting the website www.scsa.com.

Last Free Day (LFD) is now available on www.mymsc.com Please visit our improved website available 24/7!

TOTALS: 20,070.00 USD

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