# 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 **inside** the terminal.

Invoice Requests & Payment for <u>Demurrage and Detention</u>: <u>e-Pay Website</u>

General Disputes or Inquiries for <u>Demurrage and Detention</u>: <a href="https://www.mymsc.com/myMSC/Dispute">https://www.mymsc.com/myMSC/Dispute</a> or e <a href="US038-nydetention@msc.com">US038-nydetention@msc.com</a>

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:
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: us038-boscashier@msc.com
Upload payment remittance through (https://arsl.at/g4ep2m)  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: us038-miacashier@msc.com

Any assistance with MyMSC.com: <u>us038-customersupport@msc.com</u>



# 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	5/9/2023
FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B Portugal	MEDULW048762	5/11/2023

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

	Transshipment Port: PORT	ELIZABETH	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
	BEIRA	CHARLESTON		2	800	46,800	.00
			SHIPPER LUJERI	TEA ESTATE	ES LIMITED	<u> </u>	
T INFORMATION							
T LOCATION:		FIRMS CODE:					
CARGO DESCRIPTION							
GROSS HS CODE:090240 IN N0010/23,N0024/23,N0025/23	FEA-NCHIMA PF1 23200KGS N VOICE NO'S:N0807,N0817,N00 3 ,N0056/23 N0027/23,N0030/23 REIGHT COLLECT PO84180 M	004/23, MSC RA NO:	<u>CONSIGNEE</u> HENRY	P. THOMSO	N, INC.		
ONTAINER NUMBER			NOTIFY				
FCIU9074107-40HC EU23710637		hassis Number	GEMINI	SHIPPERS (	GROUP		
2020/1000/	·			137 West 25th Street, 3rd Floor			
MSMU7403750-40HC EU18452943	*		New Yor	rk, New York	10001		
			FREIG	HT AND CHA	RGES		COLLECT
		Carrier Security Fee Chassis Usage Cha Container Compliar CUSTOMS EXAM/I ISPS - INTERN	Bunker Recovery Cost Surcharge Carrier Security Fee Chassis Usage Charge Container Compliance Charge [no eMC CUSTOMS EXAM/INSPECTION			100.00 USI 3,620.00 USI 22.00 USI 180.00 USI 32.00 USI 904.75 USI 36.00 USI 160.00 USI	
PORT OF DISCHARGE LOCAT	TION		Ocean Freight	Johanbattori			13,800.00 USI
Wando Welch Terminal Firm code: N598			Security Manifest D		FEE		25.00 USE
Mt. Pleasant, SC 843-856-700	06		Terminal Handling (	Charge			1,300.00 USE
charged on the containers to	hat are not picked up upon exp	P to avoid per diem charges. Do iration of free time. For additio rminal directly by visiting the w	nal information,			TOTALS:	20,179.75 US
Last Free Day (LFD) is now a	vailable on www.mymsc.com	Please visit our improved webs	ite 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