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.

8 Essex Center Drive Peabody, MA 01960 UNITED STATES

US038-HelpMeImport@msc.com

Seaway Bill

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ARRIVAL NOTICE

	VESSEL NAME	VOYAGE No.	Estimated Arrival Date
А			
В	LYON II	301R	2/9/2023
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
А			01710000
в	Liberia	MEDUP2001840	2/7/2023

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

	In the case of	In the case of a transshipment the second-line vessel (b) is U.S. final discharge.							
ORIGIN LOCATION	Transshipment Port: CRIST PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTINATION	No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)		
	CALLAO	NEW YORK		2	1,950	14,220	107.11		
	I	- I	SHIPPER INDUST	RIAS NETTA	ALCO S.A.				
IT INFORMATION				5 NO 115 UR		TE VITARTE			
IT LOCATION: FIRMS CODE:			CALLE 5 NO.115 URB VULCANO ATE VITARTE Lima, 15001						
CARGO DESCRIPTION 1950 CARTONS 100% COTTON KNIT GARMENTS 96% COTTON / 4% LYCRA KNIT GARMENTS: 85% COTTON / 15% POLYESTER KNIT GARMENTS 76% COTTON / 24% POLYESTER KNIT GARMENTS 56% SUPIMA COTTON / 38% MODAL / 6% SPANDEX KNIT GARMENTS: 50% SUPIMA COTTON / 50%									
			CONSIGNEE L. L. BE	<u>CONSIGNEE</u> L. L. BEAN, INC.					
CONTAINER NUMBER			NOTIFY						
MSDU5892928-40HC	(Chassis Number		A. N. DERINGER, INC.					
003CN052718; FJ14534047	*	*			173, WEST SERVICE ROAD				
MSDU8572018-40HC 003CN052737; FJ14549429	*		Champla	Champlain, New York 12919					
			FREIG	HT AND CHA	RGES		COLLECT		
			Ocean Freight QUARTELY BUNK	Ocean Freight QUARTELY BUNKER RECOVERY CHARGE			9,312.00 US 1,288.00 US		
PORT OF DISCHARGE LOCAT GLOBAL CONTAINER TERMI Firm code: E005 300 Western Avenue, Staten Island, NY 10303									
Container Facility Charge is a new USA local charge that will be implemented effective May 1st 2020, it will apply to all New York/New Jersey imports as \$12.08 - per TEU Cargo moving to F/D beyond NY will be railed to B/L destination under I.T. unless otherwise instru I.T. cancellation must be E-mailed To: us038-mscitcancel@msc.com			-			TOTALS:	10,600.00 US		
		Please visit our improved webs		rogulting from 4	ho ovtroordino= · - ¹ -				
VSC expressly reserves its rights to currently experienced at destination VOTE: Please contact Local Port Age	in the on-carriage of cargo to final p	lace of delivery.	ued over the applicable free time and	resulting from the	ne extraordinary dis	oraers			
ALL COLLECT CHARGES AND	ORIGINAL B/L IF REQUIRED I	MUST BE SURRENDERED PRIC	R TO RELEASE OF CARGO ; PE	ERSONAL CH	ECKS ARE NOT	ACCEPTED			