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.

Seaway Bill

REVISED	NOTICE

VESSEL NAME	VOYAGE No.	Estimated Arrival Date
A B MSC DARDANELLES	312R	5/5/2023
FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B Cyprus	MEDUP2127405	5/3/2023

Mediterranean Shipping Company (USA) Inc. 8 Essex Center Drive Peabody, MA 01960 UNITED STATES usa-import.customerservice@msc.com 1-888-262-2520

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

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

	Transshipment Port: COLO	N	In the cas	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. Cont. No. Pkgs.		MEASURE(Cbm	
	CALLAO	NEW YORK		1	1,217	8,050	60.3	
		1	SHIPPER INDU	STRIAS NETTA	LCO S.A.	L L		
T INFORMATION			CALL	E 5 NO 115 UR	B VUI CANO A	TE VITARTE		
IT LOCATION: FIRMS CODE:		-	CALLE 5 NO.115 URB VULCANO ATE VITARTE Lima. 15001					
CARGO DESCRIPTION				10001				
GARMENTS 85% COTTON / COTTON / 24% POLYESTER	GARMENTS 96% COTTON / 4 / 15% POLYESTER KNIT GARI & KNIT GARMENTS 56% SUPI IT GARMENTS: HTS # 6102200	MENTS 76% MA COTTON / 38%	CONSIGNEE L. L.	BEAN, INC.				
CONTAINER NUMBER MSDU5059779-40HC 003CN056119; FJ14537089	C *	hassis Number	173,	DERINGER, IN WEST SERVICE pplain, New Yorł	E ROAD			
			FR	EIGHT AND CHA	RGES		COLLECT	
			Ocean Freight QUARTELY BU	Ocean Freight QUARTELY BUNKER RECOVERY CHARGE			4,656.00 US 644.00 US	
PORT OF DISCHARGE LOCAT GLOBAL CONTAINER TERMI Firm code: E005 300 Western Avenue, Staten Island, NY 10303								
2020, it will apply to all New Cargo moving to F/D beyond	a new USA local charge that wil York/New Jersey imports as \$ I NY will be railed to B/L destin nailed To: us038-mscitcancel@r	12.08 - per TEU ation under I.T. unless otherwis	-			TOTALS:	5,300.00 US	
MSC expressly reserves its rights to currently experienced at destination	available on www.mymsc.com o invoice to the Merchant any Storage in the on-carriage of cargo to final p ent for instructions regarding the retur	e, Detention & Demurrage costs accr lace of delivery.		and resulting from t	he extraordinary dis	orders		