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 <u>Demurrage and Detention</u>: General Disputes or Inquiries for <u>Demurrage and Detention</u>: Disputes on Service Contract for <u>Demurrage and Detention</u>: e-Pay Website https://www.mymsc.com/myMSC/Dispute_or email us038-lfdinquiry@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 <u>outside</u> the terminal, CES, CY or rail yard. Per Diem Disputes: <u>https://www.mymsc.com/myMSC/Dispute or email</u> <u>us038-perdiemdisputes@msc.com</u>

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: Please reach out to <u>usa-import.customerservice@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: us038-miacashier@msc.com

Any assistance with MyMSC.com: Please reach out to

US038-mvmscusa.help@msc.com



MEDITERRANEAN SHIPPING COMPANY (USA) Inc.

Seaway Bill

REVISED ARRIVAL NOTICE

VESSEL NAME	VOYAGE No.	Estimated Arrival Date		
A B MSC PETRA	328R	8/20/2023		
FLAG REGISTRY	BILL OF LADING No.	PRINT DATE		
A B Liberia	MEDUP2230654	9/8/2023		

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.

Transshipment Port: COLON

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)		
	CALLAO	NEW YORK	Freeport, ME	1	900	6,930	61.59		
		1	SHIPPER INDUS	TRIA TEXTIL I	DEL PACIFICO	S.A.			
IT INFORMATION IT LOCATION: FIRMS CODE: CARGO DESCRIPTION TOTAL CARTONS: 900 TUMBLED SHERPA CREW M R - 54% POLYESTER 32% VISCOSA 14% NYLON TUMBLED SHERPA CREW M T - 54% POLYESTER 32% VISCOSA 14% NYLON TUMBLED SHERPA PO HOODIE M R - 54% POLYESTER 32% VISCOSA 14% NYLON TUMBLED SHERPA PO HOODIE M T - 54%			AV. GU Lima, <u>CONSIGNEE</u>	AV. GUILLERMO DANSEY 1873 URB. INDUSTRIAL CONDE Lima,					
CONTAINER NUMBER MSDU8324069-40HC EU25755251	Chassis Number Door Move		173, W	NOTIFY A. N. DERINGER, INC. 173, WEST SERVICE ROAD Champlain, New York 12919					
			FREI	FREIGHT AND CHARGES					
			Ocean Freight On Carriage (overs	Chassis Usage Charge Ocean Freight On Carriage (overseas intermodal) QUARTELY BUNKER RECOVERY CHARGE					
PORT OF DISCHARGE LOCATI PORT NEWARK CONTAINER PNCT: code F577 Port Code: 4 241 Calcutta St. Port Newark I Availability 973-522-2239	TERMINAL 4601								
2020, iti will apply tio all New Cargo moving tio F/D beyond	a new USA local charge tihati w v YorkNew Jersey importis as\$1 NY will be railed tio B/L destina ailed To: us038-msciticance@m	2.08 - per TEU tion under I.T. unless otiherwi				TOTALS:	5,127.00 USD		
MSC expressly reserves its rights to currently experienced at destination	available on www.mymsc.com I invoice to the Merchant any Storage in the on-carriage of cargo to final pla ent for instructions regarding the return	, Detention & Demurrage costs acci ace of delivery.		d resulting from t	he extraordinary dis	orders			
ALL COLLECT CHARGES AND	ORIGINAL B/L IF REQUIRED M	JST BE SURRENDERED PRIO	R TO RELEASE OF CARGO ; P	ERSONAL CHE	CKS ARE NOT A	CCEPTED			