**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>: | e-Pay Website |
| **General Disputes or Inquiries** for <u>Demurrage and Detention</u>: | https://www.mymsc.com/myMSC/Dispute or e — US038-nydetention@msc.com |
| **Disputes on Service Contract** for <u>Demurrage and Detention</u>: | 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:**<br>Beneficiary: **MSC**<br>**JP Morgan Chase Bank**<br>Account # **218811139**<br>ABA **021000021**<br>Swift CHASUS33 | **Note:** Funds are processed 24-48 business hours after bank deposit, for ACH. | **Boston, MA**<br>8 Essex Center Drive<br>US - 01960 PEABODY<br>UNITED STATES<br>**Email:**   us038-boscashier@msc.com |
| **Upload payment remittance through**   **AIRSLATE**<br>**(https://arsl.at/g4ep2m)**<br>By submitting your ACH/wire allocation instructions you ensure it will be quickly and properly allocated.<br>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**<br>8240 NW 52nd Terrace suite 201<br>US - 33166 MIAMI<br>UNITED STATES<br>**Email:**   us038-miacashier@msc.com |

**Any assistance with MyMSC.com:**     us038-customersupport@msc.com

# MSC

## MEDITERRANEAN SHIPPING COMPANY (USA) Inc.

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.*

## ARRIVAL NOTICE

| | VESSEL NAME | VOYAGE No. | Estimated Arrival Date |
|---|---|---|---|
| A B | MSC BARCELONA | 327R | 8/8/2023 |
| | FLAG REGISTRY | BILL OF LADING No. | PRINT DATE |
| A B | Liberia | MEDUP2233674 | 8/4/2023 |

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

Transshipment Port: COLON

| ORIGIN LOCATION | PORT OF LOADING | PORT OF DISCHARGE | FINAL DESTINATION | No. Cont. | No. Pkgs. | WEIGHT (Kgs.) | MEASURE(Cbm) |
|---|---|---|---|---|---|---|---|
| | CALLAO | NEW YORK | Freeport, ME | 1 | 1,195 | 9,680 | 69.50 |

**IT INFORMATION**
IT LOCATION:                          FIRMS CODE:

CARGO DESCRIPTION
100% COTTON KNIT GARMENTS 96% COTTON / 4% LYCRA KNIT
GARMENTS 76% COTTON / 24% POLYESTER KNIT GARMENTS 56% SUPIMA
COTTON / 38% MODAL / 6% SPANDEX KNIT GARMENTS 60% POLYESTER /
40% COTTON KNIT GARMENTS HTS # 6101200010 / 6105100010 /

CONTAINER NUMBER
MSDU6150899-40HC
003CN061027; FJ14581424

Chassis Number
*

SHIPPER   INDUSTRIAS NETTALCO S.A.
CALLE 5 NO.115 URB VULCANO ATE VITARTE
Lima,  15001

CONSIGNEE
L. L. BEAN, INC.

NOTIFY
A. N. DERINGER, INC.
173, WEST SERVICE ROAD
Champlain, New York  12919

| FREIGHT AND CHARGES | COLLECT |
|---|---|
| Ocean Freight | 1,820.00  USD |
| On Carriage (overseas intermodal) | 2,639.00  USD |
| QUARTELY BUNKER RECOVERY CHARGE | 558.00  USD |

PORT OF DISCHARGE LOCATION
**PORT NEWARK CONTAINER TERMINAL**
**PNCT: code F577 Port Code: 4601**
**241 Calcutta St. Port Newark NJ 07114**
**Availability  973-522-2239**

**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 instructed.**
**I.T. cancellation must be E-mailed To: us038-mscitcancel@msc.com**

**TOTALS:**          **5,017.00  USD**

**Last Free Day (LFD) is now available on www.mymsc.com Please visit our improved website 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