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.

Transshipment Port: COLON

8 Essex Center Drive Peabody, MA 01960 UNITED STATES

Seaway Bill

	AF	RIVAL NOT	CE	

	VESSEL NAME	VOYAGE No.	Estimated Arrival Date		
A B	MH HAMBURG	329R	8/27/2023		
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE		
A B	Marshall Islands	MEDUP2247583	8/24/2023		

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.

ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINA	AL DESTINA	TION	No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)
	CALLAO	NEW YORK				1	811	7,700	58.39
				SHIPPER	PRECOT	EX SAC			
IT INFORMATION									
IT LOCATION:		FIRMS CODE:							
CARGO DESCRIPTION				Ī					
	ON WITH APPLICATION FOR N			CONSIGN					
	DON CON APLICACION PARA NIT 100% COTTON WITH APP				G-III APP	AREL GRO	UPLID		
	TO 100% ALGODON CON APL								
CONTAINER NUMBER				NOTIEV					
MSDU5953303-40HC FJ14583929; 003JG009910	Cł	hassis Number		NOTIFY	G-III APP	AREL GRO	UP LTD		
FJ14583929; 003JG009910	*						NUE,35TH FLO	OR	
					New York	, New York	10018		
					FREIGH	HT AND CHA	RGES		COLLECT
				Chassis	Usage Char	ae			110.00 USD
				Ocean F	reight	•			1,820.00 USD
				QUARTE	ELY BUNKE	R RECOVER	RY CHARGE		558.00 USD
				4					
PORT OF DISCHARGE LOCAT									
PORT NEWARK CONTAINER PNCT: code F577 Port Code:									
241 Calcutta St. Port Newark									
Availability 973-522-2239									
	new USA local charge that will York/New Jersey imports as \$1		lay 1st						
	NY will be railed to B/L destina		vise instruc	ted.					
I.T. cancellation must be E-m	ailed To: us038-mscitcancel@m	nsc.com						TOTALS:	2,488.00 USD
Last Free Day (LFD) is now a	vailable on www.mymsc.com P	Please visit our improved wel	osite availa	ble 24/7!				L	
MSC expressly reserves its rights to	invoice to the Merchant any Storage	, Detention & Demurrage costs ac	crued over th	ne applicable fi	ree time and r	esulting from t	he extraordinary dis	sorders	
currently experienced at destination	in the on-carriage of cargo to final pla	ace of delivery.		••		č	,		
NOTE: Please contact Local Port Ag	ent for instructions regarding the return	n of the empty equipment							
ALL COLLECT CHARGES AND	ORIGINAL B/L IF REQUIRED M	UST BE SURRENDERED PR	IOR TO REI	LEASE OF C	ARGO : PE	RSONAL CH	ECKS ARE NOT	ACCEPTED	