

MEDITERRANEAN SHIPPING COMPANY

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 **Demurrage and Detention:** [e-Pay Website](#)
 General Disputes or Inquiries for **Demurrage and Detention:** <https://www.mymsc.com/myMSC/Dispute> or email US038-nydetention@msc.com
 Disputes on Service Contract for **Demurrage and Detention:** 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 email 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: Please reach out to usa-import.customerservice@msc.com

PAYMENT INFORMATION:

| For ACH Payments: | | For Payments via Checks or OBL submission: |
|---|---|---|
| <p>Bank Information: Beneficiary: MSC JP Morgan Chase Bank Account # 218811139 ABA 021000021 Swift CHASUS33</p> | <p>Note: Funds are processed 24-48 business hours after bank deposit, for ACH.</p> | <p>Boston, MA 8 Essex Center Drive US - 01960 PEABODY UNITED STATES Email: us038-boscashier@msc.com</p> |
| <p>Upload payment remittance through AIRSLATE (https://arsl.at/g4ep2m)</p> <p>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.</p> | <p>All payments via check are subject to a \$50 administrative fee</p> | <p>Miami, FL 8240 NW 52nd Terrace suite 201 US - 33166 MIAMI UNITED STATES Email: us038-miacashier@msc.com</p> |

Any assistance with MyMSC.com: Please reach out to US038-mymscusa.help@msc.com

**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.**Seaway Bill****ARRIVAL NOTICE**

| VESSEL NAME | | VOYAGE No. | Estimated Arrival Date |
|---------------|----------------|--------------------|------------------------|
| A | | | |
| B | MSC ANSHIKA VI | 332R | 9/17/2023 |
| FLAG REGISTRY | | BILL OF LADING No. | PRINT DATE |
| A | | | |
| B | Portugal | MEDUP2268746 | 9/13/2023 |

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 | | 5 | 6,521 | 33,100 | 279.08 | |
| IT INFORMATION | | | | SHIPPER PRECOTEX SAC | | | | |
| IT LOCATION: FIRMS CODE: | | | | CONSIGNEE G-III APPAREL GROUP LTD | | | | |
| CARGO DESCRIPTION T-SHIRT KNIT 100% COTTON WITH APPLICATION FOR MEN T-SHIRT TEJIDO PUNTO 100% ALGODON CON APLICACION PARA HOMBRE P.A. 6109100039 T-SHIRT KNIT 100% COTTON WITH APPLICATION FOR MEN T-SHIRT TEJIDO PUNTO 100% ALGODON CON APLICACION PARA HOMBRE | | | | NOTIFY G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018 | | | | |
| CONTAINER NUMBER | | | | FREIGHT AND CHARGES | | | | |
| MSDU5537667-40HC FJ14574596; 003JG009995 Chassis Number * | | | | COLLECT | | | | |
| MSDU6078860-40HC FJ14566886; 003JG010000 * | | | | Chassis Usage Charge 550.00 USD | | | | |
| MSDU6422528-40HC FJ14563263; 003JG009993 * | | | | Ocean Freight 9,100.00 USD | | | | |
| MSMU4056920-40HC FJ14566896; 003JG009992 * | | | | QUARTELY BUNKER RECOVERY CHARGE 2,790.00 USD | | | | |
| MSMU4450044-40HC FJ14574474; 003JG009998 * | | | | | | | | |
| 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 | | | | | | | | |
| <div style="border: 2px solid black; padding: 5px;"> 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-msciscancel@msc.com </div> | | | | | | TOTALS: | | 12,440.00 USD |

Last Free Day (LFD) is now available on www.mysc.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