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-lfdinguiry@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:
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: us038-boscashier@msc.com
Upload payment remittance through (https://arsl.at/g4ep2m) 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-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

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

1-888-262-2520

Seaway Bill

ARRIVAL NOTICE

VESSEL NAME	VOYAGE No.	Estimated Arrival Date
B MSC KOREA	337A	9/28/2023
FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B Panama	MEDUP2277002	9/21/2023

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

Transshipment Port: COLON			In the case o	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(Cbn	
	CALLAO	NEW YORK	Freeport, ME	1	1,233	9,530	69.7	
			SHIPPER INDUST	RIAS NETTA	LCO S.A.			
T INFORMATION			CALLE	5 NO.115 UR	B VULCANO AT	E VITARTE		
T LOCATION:	FIRMS CODE:		Lima, 1	Lima, 15001				
CARGO DESCRIPTION								
GARMENTS 76% COTTON / COTTON / 38% MODAL / 6%	IENTS 85% COTTON / 15% PC / 24% POLYESTER KNIT GAR & SPANDEX KNIT GARMENT NTS HTS # 6102200010 / 61046	MENTS 56% SUPIMA S 50% COTTON /	CONSIGNEE L. L. BE	AN, INC.				
CONTAINER NUMBER MSMU6922319-40HC		Chassis Number	NOTIFY					
003CN063480; FJ14566850		onassis indilinei		A. N. DERINGER, INC.				
				173, WEST SERVICE ROAD Champlain, New York 12919				
			Champi	alli, New Tolk	12919			
			FREIG	FREIGHT AND CHARGES			COLLECT	
			Ocean Freight On Carriage (overseas intermodal) QUARTELY BUNKER RECOVERY CHARGE					
PORT OF DISCHARGE LOCAT PORT NEWARK CONTAINER PNCT: code F577 Port Code: 241 Calcutta St. Port Newark Availability 973-522-2239	TERMINAL 4601							
2020, it will apply to all New Cargo moving to F/D beyond	York/New Jersey imports as \$	ation under I.T. unless otherwi	•			TOTALS:	5,017.00 US	
Last Free Day (LFD) is now a	available on www.mvmsc.com	Please visit our improved webs	ite available 24/7I					

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