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: 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 email us038-lfdinguiry@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 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: usa-import.customerservice@msc.com Please reach out to

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: Please reach out to

US038-mvmscusa.help@msc.com



MEDITERRANEAN SHIPPING COMPANY (USA) Inc.

Seaway Bill

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

ARRIVAL NOTICE

	VESSEL NAME	VOYAGE No.	Estimated Arrival Date
А			
В	MSC ILONA	334R	10/3/2023
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
Α			0/00/0000
В	Liberia	MEDUP2278224	9/28/2023

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 DESTINATIO	N No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)		
	CALLAO	NEW YORK	Freeport, ME	1	583	3,930	29.13		
		L	SHIPPER I	NDUSTRIAS NETTA	LCO S.A.				
IT INFORMATION IT LOCATION: FIRMS CODE: CARGO DESCRIPTION 100% COTTON KNIT GARMENTS HTS # 6106100010 / 6110202079 FREIGHT COLLECT			-	CALLE 5 NO.115 URB VULCANO ATE VITARTE Lima, 15001 CONSIGNEE L. L. BEAN, INC.					
CONTAINER NUMBER MSMU1747996-20DV 003CN063426; FJ14572338	C *	hassis Number	1	. N. DERINGER, IN 73, WEST SERVICI hamplain, New Yorl	E ROAD				
				FREIGHT AND CHARGES			COLLECT		
PORT OF DISCHARGE LOCAT							110.00 USD 2,099.00 USD 2,639.00 USD 279.00 USD		
PNCT: code F577 Port Code: 241 Calcutta St. Port Newark Availability 973-522-2239	4601								
2020, it will apply to all New Cargo moving to F/D beyond	new USA local charge that wil York/New Jersey imports as \$3 NY will be railed to B/L destina ailed To: us038-mscitcancel@r	2.08 - per TEU ation under I.T. unless otherw				TOTALS:	5,127.00 USD		
MSC expressly reserves its rights to currently experienced at destination	vailable on www.mymsc.com I invoice to the Merchant any Storage in the on-carriage of cargo to final pl ent for instructions regarding the retur	e, Detention & Demurrage costs act ace of delivery.		time and resulting from t	he extraordinary dis	sorders			
ALL COLLECT CHARGES AND	ORIGINAL B/L IF REQUIRED N	IUST BE SURRENDERED PRI	OR TO RELEASE OF CAR	GO ; PERSONAL CH	ECKS ARE NOT	ACCEPTED			