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>: General Disputes or Inquiries for <u>Demurrage and Detention</u>: Disputes on Service Contract for <u>Demurrage and Detention</u>: e-Pay Website https://www.mymsc.com/myMSC/Dispute_or email us038-lfdinquiry@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 <u>outside</u> the terminal, CES, CY or rail yard. Per Diem Disputes: <u>https://www.mymsc.com/myMSC/Dispute or email</u> <u>us038-perdiemdisputes@msc.com</u>

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 <u>usa-import.customerservice@msc.com</u>

PAYMENT INFORMATION:

For ACH Payments:		For 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.	Starting October 1st, 2023, MSC USA will no longer accept check payments. Any Checks received are subject to a \$75 processing fee.	***Starting December 1st, 2023, please redirect all Original Bills of Lading, checks and documents to our <u>Boston office</u> . MSC will not be liable for delays caused by incorrect delivery.***			

Any assistance with MyMSC.com:

Please reach out to

US038-mymscusa.help@msc.com



MEDITERRANEAN SHIPPING COMPANY (USA) Inc.

Seaway Bill

i,		
	REVISED ARRIVAL NOTICE	

	VESSEL NAME	VOYAGE No.	Estimated Arrival Date		
A B	LYON II	350R	1/29/2024		
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE		
A B	Liberia	MEDUP3162815	1/29/2024		

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.

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

Transshipment Port: COLON				in the case of a transshipment the second-line vessel (b) is 0.5. linal discharge.					
ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTINATION No. (No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)	
	CALLAO	NEW YORK				1	351	3,440	25.27
				SHIPPER	PRECOT	FEX SAC			
IT INFORMATION									
IT LOCATION:		FIRMS CODE:							
CARGO DESCRIPTION				-					
T-SHIRT KNIT 100% COTTON WITH APPLICATION FOR MEN POLO BOX KNIT 95% COTTON 5% SPANDEX WITH APPLICATION FOR MEN POLO BOX KNIT 96% COTTON 4% SPANDEX WITH APPLICATION FOR MEN SWEATSHIRT KNIT 100% COTTON WITH APPLICATION FOR MEN P.A.			<u>CONSIGNEE</u> G-III APPAREL GROUP LTD						
CONTAINER NUMBER				NOTIFY					
MSMU3451339-20DV FJ18037953; 003JG010692	CI	hassis Number			G-III APF	PAREL GRO	OUP LTD		
	*				512 SEV	'ENTH AVE	NUE,35TH FLOO	DR	
					New Yor	k, New Yorl	< 10018		
				FREIGHT AND CHARGES				COLLECT	
				Chassis	Usage Cha	rqe			110.00 USD
				Ocean Freight				2,099.00 USD	
				QUARTE	ELY BUNKE	ER RECOVE	RY CHARGE		289.00 USD
				1					
PORT OF DISCHARGE LOCAT									
PORT NEWARK CONTAINER PNCT: code F577 Port Code:									
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 M	ay 1st						
	York/New Jersey imports as \$1		•						
Cargo moving to F/D beyond NY will be railed to B/L destination under I.T. unless otherwise instru- I.T. cancellation must be E-mailed To: us038-mscitcancel@msc.com			vise instruc	ted.					
II. I. cancenation must be E-m	alled TO: us056-mscittantei@n	isc.com						TOTALS:	2,498.00 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 Age	NOTE: Please contact Local Port Agent for instructions regarding the return of the empty equipment								
ALL COLLECT CHARGES AND	ORIGINAL B/L IF REQUIRED M	UST BE SURRENDERED PRI	OR TO RE	LEASE OF C	ARGO · PE	RSONAL CH	HECKS ARE NOT	ACCEPTED	