# 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 <u>Demurrage and Detention:</u> <u>e-Pay Website</u>

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 OBL submission:
Bank Information: Beneficiary: MSC JP Morgan Chase Bank Account # 218811139 ABA 021000021 Swift CHASUS33	<b>Note:</b> 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.	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.

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 C. MONTAINE	352A	3/2/2024
FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B Liberia	MEDUP3187622	2/23/2024

	OLYESTER KNIT GAR GARMENTS 56% SUPI MENTS 50% SUPIMA	PORT OF DISCHARGE NEW YORK  FIRMS CODE:  CRA KNIT MENTS 76% MA COTTON / 38% COTTON / 50%	CALLE Lima, L	IM 15001	No. Pkgs. 1,190 LCO S.A. B VULCANO A	WEIGHT (Kgs.) 9,220 TE VITARTE	MEASURE(Cbm 70.37			
IT LOCATION:  CARGO DESCRIPTION  100% COTTON KNIT GARMENTS 96 GARMENTS 85% COTTON / 15% POI COTTON / 24% POLYESTER KNIT G. MODAL / 6% SPANDEX KNIT GARM  CONTAINER NUMBER MSMU8983870-40HC	6% COTTON / 4% LYO DLYESTER KNIT GAR GARMENTS 56% SUPI MENTS 50% SUPIMA	FIRMS CODE:  CRA KNIT  MENTS 76%  MA COTTON / 38%  COTTON / 50%	SHIPPER INDUS  CALLE Lima, L  CONSIGNEE L. L. BE	FRIAS NETTA 5 NO.115 URI	LCO S.A.	-, -	70.37			
T LOCATION:  CARGO DESCRIPTION  100% COTTON KNIT GARMENTS 96 GARMENTS 85% COTTON / 15% POI COTTON / 24% POLYESTER KNIT G. MODAL / 6% SPANDEX KNIT GARM  CONTAINER NUMBER MSMU8983870-40HC	OLYESTER KNIT GAR GARMENTS 56% SUPI MENTS 50% SUPIMA	CRA KNIT MENTS 76% MA COTTON / 38% COTTON / 50%	CALLE Lima, L CONSIGNEE L. L. BE	5 NO.115 URI IM 15001		TE VITARTE				
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MSMU8983870-40HC	(	Chassis Number	NOTIEV			CONSIGNEE L. L. BEAN, INC.				
	MSMU8983870-40HC Chassis Number		A. N. D. 173, WI	ERINGER, INC EST SERVICE ain, New York	ROAD					
			FREI	REIGHT AND CHARGES			COLLECT			
PORT OF DISCHARGE LOCATION PORT NEWARK CONTAINER TERMIN/ PNCT: code F577 Port Code: 4601 241 Calcutta St. Port Newark NJ 07114 Availability 973-522-2239			Ocean Freight On Carriage (overs QUARTELY BUNK				1,820.00 US 2,639.00 US 614.00 US			
Container Facility Charge is a new USA 2020, it will apply to all New York/Ner Cargo moving to F/D beyond NY will b I.T. cancellation must be E-mailed To:	ew Jersey imports as \$ be railed to B/L destin	12.08 - per TEU ation under I.T. unless otherwi	•			TOTALS:	5,073.00 US			

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